

VENDOR PAYMENTS
Human Services
JUNE 2012

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	9,912.94
4 The Kids	Grants and Subsidies	96,793.52
A & R Bar-B-Que	Supplies and Materials	202.57
A J Medical Services Inc	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	1,009.05
A New Beginning Childcare	Grants and Subsidies	9,825.46
A To Z Marketing Inc	Printing and Duplicating	115.20
A To Z Marketing Inc	Printing and Duplicating	25.60
AAOC An Array of Charm Girls	Grants and Subsidies	1,615.95
Aaron Nutritional Services Inc	Grants and Subsidies	46,608.15
Abc Nutritional Program	Grants and Subsidies	510,146.42
Abraham Brietstein PhD & Assoc	Prof Services Third Party	80.00
Abundant Faith Child Dev Center	Grants and Subsidies	680.49
Academy For Kidz	Grants and Subsidies	7,061.22
Accurint-Account #1011794	Prof Services Third Party	260.25
Active Pain Center	Prof Services Third Party	20.00
Acton Corporation	Prof Services Third Party	580.00
Adecco Employment Services	Prof Services Third Party	5,146.29
Adkisson Medical	Prof Services Third Party	20.00
Advanced Foot & Ankle Care Ctr	Prof Services Third Party	20.00
Advanced Foot Care Center	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	3,477.33
Advanced Medical Consultants	Prof Services Third Party	40.00
Advanced Orthopedics & Sports Medicine	Prof Services Third Party	40.00
Advanced Orthopedics & Sports Medicine	Prof Services Third Party	40.00
Advanced Pain Therapeutics	Prof Services Third Party	20.00
Advanced Spine Institute PLLC	Prof Services Third Party	20.00
Advantage Family Healthcare Pllc	Prof Services Third Party	20.00
Affiliated Computer Svcs	Prof Services Third Party	182,000.00
Affordable Healthcare Urgent Care Med CL	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,203.65
Alan L Whiton MD PC	Prof Services Third Party	20.00
Alan R Drake, Md	Prof Services Third Party	40.00
Albert Clairmont MD	Prof Services Third Party	20.00
Alex A Fider MD	Prof Services Third Party	20.00
Alices Wonderland	Grants and Subsidies	2,348.24
All About You Family Medicine	Prof Services Third Party	40.00
All Care Family Practice Inc	Prof Services Third Party	40.00
All My Children Day Care Center	Grants and Subsidies	2,050.21
All My Children Learning Academy Inc	Grants and Subsidies	6,856.09
All My Children Preschool	Grants and Subsidies	1,823.29
All Womens Care	Prof Services Third Party	40.00
Allandale Early Learning Center	Grants and Subsidies	3,344.00
Allen Allied Healthcare Inc	Prof Services Third Party	20.00
Alliance Of Cardiac Thoracic	Prof Services Third Party	20.00
Allied Eye Associates PLLC	Prof Services Third Party	40.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	34,283.64
Alpha Medical Associates	Prof Services Third Party	20.00
AlphaSleep Laboratories LLC	Prof Services Third Party	20.00
Alternative Counseling Center LLC	Prof Services Third Party	20.00
Alton Park Child Development Center	Grants and Subsidies	3,990.43
Aly A Bassal MD	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Alzheimers Lakeway Program Services	Grants and Subsidies	1,314.31
Alzheimers Tennessee Inc	Grants and Subsidies	718.48
Ambrosia Catering	Supplies and Materials	918.00
American Bank & Trust	Data Processing	200.00
American Child Care	Grants and Subsidies	13,143.84
American Orthopedics & Sports Medicine	Prof Services Third Party	20.00
American Paper & Twine Co	Supplies and Materials	26,151.30
American Paper & Twine Co	Data Processing	64.68
American Paper & Twine Co	Supplies and Materials	316.17
American Public Human Services Assoc.	Training	595.00
American Senior Care Centers I	Grants and Subsidies	2,607.30
AMG Hillside LLC	Prof Services Third Party	60.00
Amg -Livingston LLC	Prof Services Third Party	20.00
AMG Southern TN LLC	Prof Services Third Party	20.00
An Array of Charm Girls Summer	Grants and Subsidies	2,291.00
Anand Clinic	Prof Services Third Party	60.00
Anderson County Community	Grants and Subsidies	19,961.65
Anderson County Government	Prof Services Third Party	12,290.00
Anderson County Schools	Grants and Subsidies	18,248.83
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	20.00
Anesthesia Medical Group Pain Mgmt Pc	Prof Services Third Party	20.00
Anesthesia Services Assoc	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	2,199.85
Angel Care Learning Centers	Grants and Subsidies	2,449.79
Anil Patel Md	Prof Services Third Party	20.00
Appalachian Family Care	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Appalachian Orthopedic Assoc Pc	Prof Services Third Party	20.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	2,542.19
Apsu Learning Center	Grants and Subsidies	73.44
Aquis/Satellink	Communications	3.33
Arc Of Claiborne County	Grants and Subsidies	3,609.43
Associates In Neurology	Prof Services Third Party	40.00
Associates in Primary Care	Prof Services Third Party	20.00
AT & T	Communications	4.20
AT & T	Communications	1,029.14
At & T	Communications	128.54
At & T	Communications	4,424.87
At & T	Communications	150.82
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Regional Cancer Center PLLC	Prof Services Third Party	20.00
Athens Regional Medical Center, Llc	Prof Services Third Party	320.00
Atlanta Gas Light Co	Utilities and Fuel	31.08
Avaza Language Services Corp	Prof Services Third Party	40,376.05
Averett Medical Group	Prof Services Third Party	40.00
B Js Learning Center	Grants and Subsidies	1,220.27
B&H Photo-Video	Supplies and Materials	2,391.05
Baby Zone Child Care Center	Grants and Subsidies	2,221.94
Backfield in Motion	Grants and Subsidies	2,154.13
Bactes Imaging Solutions	Prof Services Third Party	20.00
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Hospital, Inc	Prof Services Third Party	2,080.00

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Vendor Name	Description	Amount Paid
Baptist Mem Hosp Union City	Prof Services Third Party	380.00
Baptist Mem Hospital For Women	Prof Services Third Party	4,480.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	240.00
Baptist Memorial Hospital	Prof Services Third Party	60.00
Barker Sleep Medicine Professionals	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	4,308.00
Beacon Health Alliance Pc	Prof Services Third Party	20.00
Bedford County Chancery Court	Prof Services Third Party	2,356.00
Bedford Vision Ctr	Prof Services Third Party	20.00
Behavioral Health Assoc Pc	Prof Services Third Party	20.00
Behavioral Health Initiatives Inc	Prof Services Third Party	34,726.00
Behavioral Medicine	Prof Services Third Party	40.00
Behavioral Medicine LLC	Prof Services Third Party	20.00
Bemis Medical Clinic Inc	Prof Services Third Party	20.00
Ben Lomand Telephone Coop Inc	Communications	1,646.86
Ben Lomand Telephone Co-op Inc	Communications	72.50
Ben Lomand Telephone Co-Op Inc	Communications	35.00
Benton County Circuit Court Clerk	Prof Services Third Party	86.80
Benton County Electric System	Utilities and Fuel	1,293.55
Benton County General Sessions Clerk	Prof Services Third Party	909.50
Benton County Sheriffs Office	Prof Services Third Party	305.00
Berkeley Nichols Md	Prof Services Third Party	20.00
Best Beginnings	Grants and Subsidies	2,065.19
Best Western Cedar Bluff Inn	Travel	86.00
Bethlehem Centers Of Nashville	Grants and Subsidies	5,634.98
Beverly C Owens LCSW	Prof Services Third Party	20.00
Bilingual Academy	Grants and Subsidies	7,766.59
BirthCare & Womens Health	Prof Services Third Party	20.00
BJH Copy Service	Prof Services Third Party	20.00
Bledsoe County Allsports Club	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	841.97
Blessed Beginnings Clc	Grants and Subsidies	1,723.14
Blessed Beginnings Learning Academy	Grants and Subsidies	4,279.09
Blooming Pot Childcare	Grants and Subsidies	1,977.29
Blooming Scholars Child Care & Learning	Grants and Subsidies	16,349.24
Blount Co Circuit Court Clk	Prof Services Third Party	1,061.75
Blount County Community Action Agency	Grants and Subsidies	120,524.00
Blount Memorial Hospital Inc	Prof Services Third Party	520.00
Blount Orthopedic Assoc	Prof Services Third Party	40.00
Blue Ridge Medical	Prof Services Third Party	40.00
Blue Ridge Neuroscience Center Pc	Prof Services Third Party	20.00
Blue Ridge Pulmonary Med PC	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	3,985.27
Bobbi Ross	Prof Services Third Party	20.00
Bobs Discount Pharmacy	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,800.06
Boone Trail Preschool	Grants and Subsidies	1,377.17
Boone'S Creek Medical Pllc	Prof Services Third Party	20.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	69,571.33
Bowdoin G Smith MD	Prof Services Third Party	20.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	2,707.12
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	1,545.08

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Vendor Name	Description	Amount Paid
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	6,674.67
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	2,265.42
Boys & Girls Club Of Pulaski	Grants and Subsidies	2,977.00
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	16,543.80
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	7,003.40
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,672.76
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	36,958.61
Boys & Girls Inc I	Grants and Subsidies	7,905.04
Boys And Girls Club Of Scott County	Grants and Subsidies	5,619.44
Boys And Girls Clubs Of Rutherford Co	Grants and Subsidies	12,401.68
Bradford Health Center	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	5,571.95
Bradley County Clerk & Master	Prof Services Third Party	313.20
Bradley Nursery Schools	Grants and Subsidies	2,863.46
Bradley Urgent Care	Prof Services Third Party	60.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	91,270.20
Bright Beginnings Academy Llc	Grants and Subsidies	5,864.49
Bright Beginnings Enrichment Ctr	Grants and Subsidies	22,014.01
Bright Futures Inc	Grants and Subsidies	3,461.47
Brownsville Family Medicine	Prof Services Third Party	20.00
Brownsville Medical Clinic P A	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	4,541.10
Building Blocks Learning Center Inc	Grants and Subsidies	3,826.91
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	8,764.62
Bulab Employees Fcu	Data Processing	232.00
Busy Bee Learning Center	Grants and Subsidies	2,015.36
Buttons And Bows Learning Academy	Grants and Subsidies	338.59
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,368.69
Byrdstown Medical Center	Prof Services Third Party	20.00
California Dept Of Health Services	Prof Services Third Party	36.00
Calvary Daycare	Grants and Subsidies	2,298.65
Campbell Clinic Inc	Prof Services Third Party	100.00
Campbell Clinic PC	Prof Services Third Party	40.00
Campbell Cunningham & Taylor PC	Prof Services Third Party	20.00
Campbells Clinic	Prof Services Third Party	20.00
Campbells Learning Academy Inc	Grants and Subsidies	4,497.53
Cannon County Trustee	Grants and Subsidies	544.16
Cardiac Anesthesia Group PLLC	Prof Services Third Party	20.00
Cardiology Assoc of East Tn	Prof Services Third Party	20.00
Cardiology Consultants Of Jc Pc	Prof Services Third Party	40.00
Carey Counseling	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	40.00
Carey Counseling Ctr	Prof Services Third Party	140.00
Caring Choice Womens Ctr	Prof Services Third Party	20.00
Caring Family Practice	Prof Services Third Party	20.00
Caring Medical Center	Prof Services Third Party	20.00
Carmel Clinic Corp	Prof Services Third Party	20.00
Carnegie Hotel	Travel	3,388.00
Carol A Akerman DPM	Prof Services Third Party	20.00
CAROLYN L MITCHELL	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	362.10
Carroll County Anesthesia PC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Carroll County Juvenile Court	Prof Services Third Party	2,226.00
Carter County Circuit Court Clerk	Prof Services Third Party	4,690.00
Carter County Schools	Grants and Subsidies	5,928.00
Carthage Family Healthcare	Prof Services Third Party	80.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	20.00
Case Management	Prof Services Third Party	60.00
Case Management Inc	Prof Services Third Party	174,126.37
Castle Clinic	Prof Services Third Party	20.00
Cdw Government Inc	Data Processing	39,761.00
Cdw Government Inc	Supplies and Materials	882.00
Cdw Government Inc	Data Processing	795.00
Cedar Bluff Family Practice	Prof Services Third Party	20.00
Centennial Med Ctr	Prof Services Third Party	1,220.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Center For Policy Research	Prof Services Third Party	27,449.62
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	120.00
Centerstone Community Mnlth Hlth Cntr	Prof Services Third Party	1,160.00
Centerstone Of Tennessee Inc	Prof Services Third Party	60.00
Central Tennessee Hospital Corp.	Prof Services Third Party	280.00
Central Tennessee Neurology PLLC	Prof Services Third Party	60.00
CenturyLink	Communications	97.00
CenturyLink	Communications	39.84
Centurytel	Communications	1,260.84
Chancery Court Clerk And Master	Prof Services Third Party	369.30
Chancery Court Lewis County	Prof Services Third Party	235.00
Charles D Ganime Dpm	Prof Services Third Party	20.00
Charles Morgan MD	Prof Services Third Party	20.00
Charles S Drummond III	Prof Services Third Party	20.00
Charles T Brice MD	Prof Services Third Party	20.00
Charlotte M Freeman PhD	Prof Services Third Party	20.00
Chattanooga Allergy Clinic PLLC	Prof Services Third Party	40.00
Chattanooga Center For Women	Prof Services Third Party	20.00
Chattanooga Choo Choo	Travel	1,460.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	180.00
Chattanooga Hamilton Co Hosp Auth	Prof Services Third Party	40.00
Chattanooga Neighborhood Enterprise Inc	Grants and Subsidies	24,449.24
Chattanooga Neurology & Headache Ctr LLC	Prof Services Third Party	120.00
Chattanooga Oncology & Hematology Assoc	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,477.40
Cherokee Christian Learning Center	Grants and Subsidies	3,261.79
Cherokee Health System	Prof Services Third Party	40.00
Cherokee Health Systems	Prof Services Third Party	460.00
Cherry Tree Food Program	Grants and Subsidies	188,912.55
Child & Family Services	Prof Services Third Party	20.00
Child & Family Tennessee	Grants and Subsidies	1,176.70
Childcare Network #139	Grants and Subsidies	38,630.78
Childcare USA Learning Center	Grants and Subsidies	3,579.28
Children & Family Services Inc	Grants and Subsidies	2,070.58
Children of the Future Learning Acad Inc	Grants and Subsidies	1,959.54
Childrens Center Of Knoxville	Grants and Subsidies	3,447.18
Childrens Choice Learning Centers	Grants and Subsidies	10,225.92
Childrens Corner	Grants and Subsidies	4,402.89

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Vendor Name	Description	Amount Paid
Chilhowee Medical Inc	Prof Services Third Party	20.00
Chosen Generation Academy	Grants and Subsidies	1,227.94
Chota Community Health Service	Prof Services Third Party	60.00
Chris Marasco MD	Prof Services Third Party	20.00
Chris S Sewell Md	Prof Services Third Party	60.00
Christian Chapel Learning Ctr	Grants and Subsidies	2,136.38
Christian Family Medicine	Prof Services Third Party	60.00
Christian Life Child Care Center	Grants and Subsidies	2,575.95
Christine Pham PLLC	Prof Services Third Party	20.00
Christus Victor Lutheran Early Cdc	Grants and Subsidies	3,172.49
Church Hill Primary Care	Prof Services Third Party	20.00
Church St U M C Day Care Ctr	Grants and Subsidies	1,038.13
Churchill Medical	Prof Services Third Party	20.00
Cintas Corp	Prof Services Third Party	5,706.41
Cintas Document Management	Prof Services Third Party	7,353.32
Circle of Life Family Medicine	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	702.00
Circuit Court Clerk	Prof Services Third Party	1,130.75
Circuit Court Clerk	Prof Services Third Party	2,319.25
Circuit Court Clerk	Prof Services Third Party	4,918.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	315.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	1,092.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,581.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,020.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	525.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	1,753.25
Circuit Court Clerk Of Moore Co	Prof Services Third Party	74.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	4,518.60
Circuit Court Clerk Of Scott Co	Prof Services Third Party	3,075.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	6,876.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	1,019.00
Citizens Bank	Data Processing	250.00
City Of Chattanooga	Grants and Subsidies	231,367.91
City of Clarksville	Utilities and Fuel	453.91
City of Cookeville	Utilities and Fuel	1,320.49
City of Elizabethton	Utilities and Fuel	1,093.02
City Of Life Corporation	Grants and Subsidies	2,488.56
City Of Morristown	Grants and Subsidies	21,782.00
Claiborne Chancery Court	Prof Services Third Party	260.00
Claiborne Co. Juvenile Court	Prof Services Third Party	545.00
Claiborne County Government	Grants and Subsidies	2,338.04
Clarkrange Medical Clinic	Prof Services Third Party	40.00
Clarksville Physician Services GP	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	230,449.25
Classy Kids Child Care Ctr	Grants and Subsidies	4,428.49
Clay County Rural Health Clini	Prof Services Third Party	20.00
Clerk & Master	Prof Services Third Party	617.40
Clerk & Master	Prof Services Third Party	12,286.50
Clerk & Master McNairy County	Prof Services Third Party	390.00
Clerk & Master Office	Prof Services Third Party	526.00
Clerk And Master	Prof Services Third Party	148.30
Clerk And Master	Prof Services Third Party	82.00

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Clerk And Master	Prof Services Third Party	772.85
Clerk And Master	Prof Services Third Party	280.00
Clerk And Master	Prof Services Third Party	16.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,075.95
Clerk And Master Of Chancery Court	Prof Services Third Party	1,101.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,330.20
Clerk And Master Of Hickman County	Prof Services Third Party	1,891.20
Clerk And Master Of Scott Co.	Prof Services Third Party	225.00
Clerk And Master-Blount County	Prof Services Third Party	794.74
Cleveland Behavioral Health	Prof Services Third Party	60.00
Cleveland Chiropractic	Prof Services Third Party	180.00
Cleveland Eye Clinic PC	Prof Services Third Party	20.00
Cleveland Foot Clinic	Prof Services Third Party	20.00
Clifford W Sims Jr Mdpc	Prof Services Third Party	20.00
Clinchfield Family Medicine PLLC	Prof Services Third Party	20.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	13,357.51
Coalition For Kids Inc	Grants and Subsidies	3,321.28
Cocke County Chancery Court	Prof Services Third Party	703.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	1,211.80
Coffee County	Prof Services Third Party	5,503.00
Coffee County Child Care Center	Grants and Subsidies	1,801.00
Coffey Family Medical Clinic Pc	Prof Services Third Party	80.00
Cognosante LLC	Prof Services Third Party	14,848.00
Coleman Family Care Clinic PLLC	Prof Services Third Party	20.00
College Park Medical	Prof Services Third Party	20.00
Color My World Day Care	Grants and Subsidies	1,940.47
Columbia Orthopedic Clinic	Prof Services Third Party	20.00
Columbia Power and Water Syste	Utilities and Fuel	1,693.84
Commission On Continuing Legal Education	Training	305.50
Community Action Services	Grants and Subsidies	5,727.05
Community Care Of Rutherford Co	Grants and Subsidies	791.70
Community Care Walk-In Clinic	Prof Services Third Party	20.00
Community Child Care & Referral Serv Inc	Grants and Subsidies	971.69
Community Child Care Inc	Grants and Subsidies	3,824.05
Community Child Care Services, Inc.	Grants and Subsidies	7,689.29
Community Day Care & Learning	Grants and Subsidies	1,429.90
Community Food Advocates	Prof Services Third Party	5,110.94
Community Health Center	Prof Services Third Party	60.00
Community Health Clinic	Prof Services Third Party	20.00
Community Hospitality Outreach Program	Grants and Subsidies	9,718.00
Complete Eye Care Pc	Prof Services Third Party	20.00
Comprehensive Medical Care Pc	Prof Services Third Party	60.00
Comprehensive Pain Specialists	Prof Services Third Party	40.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	100.00
Conifer Health Solutions	Prof Services Third Party	2,137.03
Consultants In Pain Mgmt	Prof Services Third Party	60.00
Cookeville Medical Center	Prof Services Third Party	220.00
Cookeville Regional Medical Center	Prof Services Third Party	320.00
Cookeville Urgent Care Clinic	Prof Services Third Party	40.00
Core Heart & Medical Center PLLC	Prof Services Third Party	20.00
Core Physicians	Prof Services Third Party	20.00
Corner Drug Store	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Cotton Tail Christian Academy	Grants and Subsidies	16,530.02
Council Of State Adm Of Voc Rehab	Training	435.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	3,648.00
County of Franklin	Prof Services Third Party	250.00
County Of Rutherford Tn	Grants and Subsidies	2,940.05
Courtyard By Marriott	Travel	107.00
Courtyard By Marriott Chattanooga	Travel	202.64
Covenant Childcare Development	Grants and Subsidies	3,764.32
Covenant Medical Management	Prof Services Third Party	20.00
Cowan Family Medicine PLLC	Prof Services Third Party	40.00
Creative Christian Learning Ctr	Grants and Subsidies	3,280.65
Creative Kidz	Grants and Subsidies	5,313.58
Creative Learning Academy	Grants and Subsidies	4,670.91
Creative Learning Ctr	Grants and Subsidies	2,801.48
Creative Minds Learning Academy	Grants and Subsidies	3,882.90
CRMS-MSO Inc	Prof Services Third Party	20.00
Crocket Hospital LLC	Prof Services Third Party	200.00
Crockett County Chancery	Prof Services Third Party	408.20
Crockett Medical Clinic	Prof Services Third Party	20.00
Crossville Housing Authority	Grants and Subsidies	129.20
Crossville Medical Group	Prof Services Third Party	20.00
Crowder Family Healthcare LLC	Prof Services Third Party	20.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,648.70
Cumberland Child Development Ctr	Grants and Subsidies	1,478.94
Cumberland Co Clerk & Master	Prof Services Third Party	608.00
Cumberland Electric Membership	Utilities and Fuel	3,258.08
Cumberland Family Care Pc Sparta	Prof Services Third Party	60.00
Cumberland Heights	Prof Services Third Party	20.00
Cumberland Neurological & Spinal Surgery	Prof Services Third Party	40.00
Cumberland Orthopaedic & Sports Medicine	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	140.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,921.11
Cumberland River Hospital	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	3,544.88
Dannys Drugs Inc	Prof Services Third Party	20.00
Darrells Around The Clock Lea	Grants and Subsidies	5,381.72
DataSpan Inc	Data Processing	256.00
David Gullett MD	Prof Services Third Party	20.00
David Jewitt Md	Prof Services Third Party	20.00
David Udom MD	Prof Services Third Party	20.00
David W Malka Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	5,778.85
Davidson County Clerk And Master	Prof Services Third Party	247.00
Davis Foot & Ankle Centers Inc	Prof Services Third Party	20.00
Dawn Marie Riley MD	Prof Services Third Party	20.00
Dawn Of Hope Inc	Grants and Subsidies	4,773.04
Day Mark Recovery Services	Prof Services Third Party	40.00
Dayspring Family Care PLLC	Prof Services Third Party	40.00
Dayton Internal Medicine PLLC	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	917.26
Dean A Hawley	Prof Services Third Party	750.00
Debbie Peterson	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Deborah B Rowlands LPC MHSP	Prof Services Third Party	20.00
Debos Juz 4 Kidz Learning Ctr	Grants and Subsidies	6,954.64
Debra L Davenport	Prof Services Third Party	20.00
Decatur County Family Practice	Prof Services Third Party	20.00
Deepika Pulusani Md	Prof Services Third Party	20.00
DeKalb County Chancery Court	Prof Services Third Party	68.55
Dekalb Telephone Cooperative Inc	Communications	1,682.18
Dekalb Telephone Cooperative Inc	Communications	73.90
DeliDaves	Travel	20.00
Dell Marketing LP	Data Processing	25,893.35
Delta Clinics Cardiovascular D	Prof Services Third Party	120.00
Delvalle & Good, Md, Pc	Prof Services Third Party	20.00
Denise Dingle MD	Prof Services Third Party	20.00
Denver Health Medical Center	Prof Services Third Party	20.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	60.00
Dermatology Associates LLC	Prof Services Third Party	20.00
Desoto Family Medical Ctr	Prof Services Third Party	20.00
Diagnostic Cardiology Group	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	40.00
Diagnostic Healthcorp	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	1,070.00
Dickson County Juvenile Court Clerk	Prof Services Third Party	4,985.00
Dickson Foot Clinic	Prof Services Third Party	20.00
Dickson Medical Associates	Prof Services Third Party	20.00
Dickson Medical Associates PC	Prof Services Third Party	140.00
Dickson Orthopaedics	Prof Services Third Party	40.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	40.00
Dinar Sayani Internal Medicine PLLC	Prof Services Third Party	40.00
Discovery Health Record Solutions LLC	Prof Services Third Party	620.00
Discovery Lane Learning Ctr	Grants and Subsidies	1,850.23
Discovery Support Services LLC	Prof Services Third Party	20.00
Dlt Solutions Inc	Data Processing	51,504.00
DNA Diagnostics Center	Prof Services Third Party	66,524.00
Doctors Care	Prof Services Third Party	40.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,792.35
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,977.68
Dominiques Academy	Grants and Subsidies	1,248.18
Donald Lakatos MD	Prof Services Third Party	20.00
Donald Tucker PLLC	Prof Services Third Party	60.00
Donna L Crosswait M Ed	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,373.42
Douglas A Mays PHD	Prof Services Third Party	20.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	613,250.79
Dover Medical Clinic	Prof Services Third Party	20.00
Dr Emily K Lough	Prof Services Third Party	20.00
Dr Lacey D Puckett & Assocs LLC	Prof Services Third Party	20.00
Dr Nathan Leavitt Inc	Prof Services Third Party	20.00
Dr Said Attoussi Inc	Prof Services Third Party	40.00
Dream Interfaith Ministries, Inc	Grants and Subsidies	55,946.00
Drs	Prof Services Third Party	40.00
Drs. Foster And Steele	Prof Services Third Party	20.00
Dubin Orthopedic Centre	Prof Services Third Party	20.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Duck River Electric Cooperativ	Utilities and Fuel	1,251.27
Dunlap Medical Center	Prof Services Third Party	40.00
Duy-Thu Pd Martin Md	Prof Services Third Party	20.00
Dyer County Chancery Court	Prof Services Third Party	3,721.00
Dyer County General Sessions And	Prof Services Third Party	326.35
Dyer County Trustee Office	Grants and Subsidies	43,048.00
Dyersburg Diabetes Clinic	Prof Services Third Party	20.00
Dyersburg Electric	Utilities and Fuel	651.19
Dyersburg Regional Medical Ctr	Prof Services Third Party	320.00
Dyersburg Regional Womens Center	Prof Services Third Party	60.00
Dyersburg Urology Clinic	Prof Services Third Party	20.00
Dynamic Security Inc	Maint. & Repairs	1,222.65
Dynamic Workforce Solutions Llc	Prof Services Third Party	20.00
E T S U Heart	Prof Services Third Party	20.00
Ear Nose & Throat Assoc P C	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	1,208.99
Early Learning Tree	Grants and Subsidies	1,793.95
East Ridge Med Associates	Prof Services Third Party	20.00
East Tenn Medical Asso	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	599,251.06
East Tennessee Allergy PC	Prof Services Third Party	20.00
East Tennessee Clinic Corp	Prof Services Third Party	40.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	403,089.75
East Tennessee Medical Group	Prof Services Third Party	140.00
East Tennessee Neurology Clinic	Prof Services Third Party	380.00
East Tennessee Regional Ob-Gyn	Prof Services Third Party	20.00
East Tennessee Regional Ob-Gyn Assoc	Prof Services Third Party	20.00
East Tennessee Spine & Ortho Specialists	Prof Services Third Party	40.00
East Tennessee State University	Grants and Subsidies	5,989.00
East Tennessee Surgical Group Pc	Prof Services Third Party	40.00
East Tn Ear Nose & Throat Specialits Pc	Prof Services Third Party	20.00
East Tn Eye Surgeons PC	Prof Services Third Party	20.00
East TN Ob Gyn	Prof Services Third Party	20.00
Eastside Family Medical Clinic	Prof Services Third Party	20.00
Eddies Pharmacy LLC	Prof Services Third Party	20.00
Edna Woodard	Prof Services Third Party	40.00
Edward A Simmons	Prof Services Third Party	20.00
Efren B Valencia Jr MD PSC	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	5,412.69
Electric Power Board of Chatta	Utilities and Fuel	1,075.80
Elite Sports Medicine & Orthopaedic Ctr	Prof Services Third Party	60.00
Elk River Public Utility	Utilities and Fuel	59.82
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	20.00
Emma Lilys Preschool	Grants and Subsidies	854.52
Emory Valley Center	Grants and Subsidies	3,579.23
Endocrine & Diabetes Clinic	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	1,058.11
Enrichment Preschool	Grants and Subsidies	1,522.13
Enterprise Rent A Car of TN LLC	Travel	7,590.51
Eric Defrietas Md	Prof Services Third Party	20.00
Erlanger Bledsoe Hospital	Prof Services Third Party	20.00
Erlanger Womens East	Prof Services Third Party	800.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Erma Fosters Childcare & Tutoring Ctr	Grants and Subsidies	2,995.07
Ernestine Rivers Day Care/Kindergarten	Grants and Subsidies	4,033.59
Essential Therapy Services	Prof Services Third Party	20.00
Etsu Family Medicine Associates	Prof Services Third Party	20.00
ETSU Family Physicians	Prof Services Third Party	20.00
Eugene E Mckenzie MD	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	11,217.34
Excel Physical Therapy LLC	Prof Services Third Party	20.00
Excellent Performance Ccc	Grants and Subsidies	5,214.03
Express Med Llc	Prof Services Third Party	20.00
Eye Centers Of Tennessee	Prof Services Third Party	20.00
Faith Family Medical Clinic	Prof Services Third Party	20.00
Families First Medical Group	Prof Services Third Party	20.00
Family & Childrens Service	Prof Services Third Party	56,499.89
Family Affair Ministries Inc	Grants and Subsidies	4,420.00
Family Care Of Middle Tn	Prof Services Third Party	20.00
Family Clinic of Parsons PLLC	Prof Services Third Party	60.00
Family Health Care	Prof Services Third Party	20.00
Family Medicine PC	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	60.00
Family Practice Of Murfreesboro PLLC	Prof Services Third Party	20.00
Family Practice Partners	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	22,878.27
Family Walk In Clinic	Prof Services Third Party	60.00
Fannie Battle Day Home	Grants and Subsidies	5,865.26
Fast Pace Medical Clinic LLC	Prof Services Third Party	20.00
Fast Pace Urgent Care	Prof Services Third Party	20.00
Feagins Medical Group PLLC	Prof Services Third Party	40.00
Fearfully & Wonderfully Made	Grants and Subsidies	1,189.94
Fedex	Communications	15,427.27
Fellowship Missionary Baptist	Grants and Subsidies	35,227.00
Fentress Co Juvenile Clerk	Prof Services Third Party	540.00
Fentress County General Sessions	Prof Services Third Party	615.00
Fentress Medical Central	Prof Services Third Party	80.00
Ferdinand & Eresvita Balatico, M.D.S	Prof Services Third Party	20.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,837.35
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,347.48
Fireside Daycare	Grants and Subsidies	1,085.99
First Assist & Urgent Care	Prof Services Third Party	20.00
First Care Family Practice	Prof Services Third Party	40.00
First Care Medical Center	Prof Services Third Party	60.00
First Medical Group Inc	Prof Services Third Party	40.00
First Medical Ob/Gyn	Prof Services Third Party	40.00
First National Bank Of Pikeville	Data Processing	500.00
First Star Learning Academy	Grants and Subsidies	7,209.89
First Step Christian Daycare	Grants and Subsidies	5,181.99
First Step Day Care II	Grants and Subsidies	7,036.39
First Steps Preschool Inc	Grants and Subsidies	879.93
First Steps, Inc.	Grants and Subsidies	398.59
First Tabernacle Ministries Ccc	Grants and Subsidies	2,263.49
First Tennessee Human Resource Agency	Grants and Subsidies	66,015.92
Foot & Ankle Institute Of Knoxville	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Foothills Childcare & Preschool	Grants and Subsidies	3,223.06
Fort Sanders Ob & Gyn Group PC	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	80.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,240.00
Fountain Of Hope Community Childcare	Grants and Subsidies	4,719.45
Fpa Kids Kare	Grants and Subsidies	2,097.20
Frances Barnett Md	Prof Services Third Party	20.00
Francis Communications Inc	Supplies and Materials	553.50
Francis LeBuffe MD PLLC	Prof Services Third Party	20.00
Frank L Jayakody	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	335.00
Franklin County Juvenile Court	Prof Services Third Party	2,595.00
Frayser Family Counseling Center	Prof Services Third Party	60.00
Freds Pharmacy	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	2,347.89
Frist Clinic Family Care	Prof Services Third Party	40.00
Frix Jennings Clinic PC	Prof Services Third Party	60.00
Frontier	Communications	8,241.77
Frontier	Communications	329.32
Frontier Health	Prof Services Third Party	200.00
Frontier Health Inc	Prof Services Third Party	227.43
Frontier Hlth/Nolachuckey Mental Hlth	Prof Services Third Party	60.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	560.00
Ft Sanders West	Prof Services Third Party	20.00
Ft Sanders Womens Specialist	Prof Services Third Party	120.00
Future Generation Learning Center	Grants and Subsidies	7,236.74
Future Leaders Learning Center	Grants and Subsidies	11,517.01
G S Bindra MD	Prof Services Third Party	20.00
Gafford Family Medicine	Prof Services Third Party	20.00
Gallant Family Medicine	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	4,147.14
Gallatin Day Care Center	Grants and Subsidies	4,801.93
Gallatin Dept of Electricity	Utilities and Fuel	1,540.70
Garden Of Discovery Learning Ctr	Grants and Subsidies	877.20
Gartland Child Development Ctr Inc	Grants and Subsidies	2,643.46
Gastroenterology & Hospital Assoc Pllc	Prof Services Third Party	20.00
Gastroenterology Assoc.	Prof Services Third Party	20.00
Gastroenterology Associates	Prof Services Third Party	40.00
Gastrointestinal Specialist	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	6,054.46
Gateway Medical Center	Prof Services Third Party	740.00
General Session Court	Prof Services Third Party	8,728.05
General Session Court-Juvenile	Prof Services Third Party	3,208.00
General Sessions Court	Prof Services Third Party	53.00
General Sessions Court	Prof Services Third Party	954.00
General Sessions Court	Prof Services Third Party	2,114.00
Generations Mental Health Center	Prof Services Third Party	40.00
Generations Ob Gyn	Prof Services Third Party	20.00
Georgia Vital Records	Prof Services Third Party	25.00
Getwell Community Clinic LLC	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	2,012.47
Gibson County Chancery Court	Prof Services Third Party	864.00

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Vendor Name	Description	Amount Paid
Gibson County Juvenile Court	Prof Services Third Party	1,824.00
Gibson County Podiatry LLC	Prof Services Third Party	20.00
Gibson County Sheriff Dept	Prof Services Third Party	120.00
Gibson Family Medical Center Pllc	Prof Services Third Party	20.00
Gigi Wood Davis DO	Prof Services Third Party	40.00
Giles Chancery/Probate Court	Prof Services Third Party	1,043.00
Giles Co Juvenile Clerk	Prof Services Third Party	649.00
Ginger Breadhouse House	Grants and Subsidies	5,894.04
Gingerbread Manor Learning Center	Grants and Subsidies	2,500.01
Girls Inc Of Memphis	Grants and Subsidies	1,637.04
Girls Incorporated Of Johnson City	Grants and Subsidies	566.20
Giselle Jenkins	Prof Services Third Party	1,638.45
Glenda E Waters	Prof Services Third Party	20.00
Glenda Wade	Prof Services Third Party	20.00
Gold Skin Care Center	Prof Services Third Party	20.00
Good Health Associates	Prof Services Third Party	20.00
Good Health Family Clinic Inc	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	20,157.58
Gordon Drug Store	Prof Services Third Party	20.00
Grace M Eaton Day Home	Grants and Subsidies	5,061.17
Grace Primary Care	Prof Services Third Party	20.00
Grainger	Supplies and Materials	91.76
Grainger Co Juvenile Clerk	Prof Services Third Party	671.00
Grainger County Sheriff Department	Grants and Subsidies	2,269.48
Grandmamas House Of Preschool & Child	Grants and Subsidies	7,198.62
Grandmamas House of Ringgold	Grants and Subsidies	4,264.98
Grandmas Place	Grants and Subsidies	2,401.82
Gray Family Healthcare Pc	Prof Services Third Party	20.00
Graybar	Prof Services Third Party	10.99
Graybar	Supplies and Materials	116.00
Great Smokies Family Medicine	Prof Services Third Party	20.00
Greater St Mark Missionary Baptist Churc	Grants and Subsidies	5,749.00
Greene County Chancery Court	Prof Services Third Party	892.00
Greene County Circuit Court Clerk	Prof Services Third Party	36.00
Greeneville City School System	Grants and Subsidies	122.30
Greeneville Evaluation Svcs	Prof Services Third Party	20.00
Greeneville Orthopedic Clinic	Prof Services Third Party	20.00
Greeneville Womens Clinic	Prof Services Third Party	60.00
Gregory A Kersulis MD	Prof Services Third Party	40.00
Grover F Schleifer III MD	Prof Services Third Party	20.00
Grundy County Clerk & Master	Prof Services Third Party	172.00
Grundy County Primary Care	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	2,744.93
H & H Medical Records	Prof Services Third Party	1,100.00
H & W Locksmith	Supplies and Materials	95.00
H Bells Child Care Home	Grants and Subsidies	2,821.09
H Johnsons Pharmacy Inc	Prof Services Third Party	20.00
H Paul Mcculley Dpm	Prof Services Third Party	20.00
Hailu Kabtimer Md	Prof Services Third Party	20.00
Hamblen County Chancery Court	Prof Services Third Party	2,521.18
Hamblen County Clerk	Prof Services Third Party	6,941.10
Hamilton County Chancery Court	Communications	229.00

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Human Services
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Vendor Name	Description	Amount Paid
Hamilton County Chancery Court	Prof Services Third Party	378.75
Hamilton County Juvenile Court	Prof Services Third Party	63,995.16
Hamilton County Juvenile Court	Grants and Subsidies	26,787.10
Hamilton County Sheriffs Office	Grants and Subsidies	16,078.19
Hamilton County Trustee	Grants and Subsidies	13,167.14
Hampton Inn	Travel	889.35
Hancock County Clerk & Master	Prof Services Third Party	74.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,987.40
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,686.58
Hanna C Ilia MD	Prof Services Third Party	20.00
Happy Days Playskool	Grants and Subsidies	1,537.78
Happy Times Ccc	Grants and Subsidies	12,596.35
Happy Times Day Care	Grants and Subsidies	3,538.94
Hardeman County Community Health Ctr	Prof Services Third Party	20.00
Hardeman County Juvenile Court	Prof Services Third Party	1,613.35
Hardin Medical Center	Prof Services Third Party	260.00
Harmony Childcare Development	Grants and Subsidies	4,676.47
Hart To Heart Day Care Learn Ctr II	Grants and Subsidies	5,443.40
Harton Regional Medical Center	Prof Services Third Party	500.00
Harvill & Associates PC	Prof Services Third Party	500.00
Hasmukh Kanabar Md	Prof Services Third Party	20.00
Haven of Hope Counseling	Prof Services Third Party	20.00
Hawkins County Circuit Court	Prof Services Third Party	2,870.10
Hawkins County Clerk & Master	Prof Services Third Party	894.50
Hawkins Medical Ctr	Prof Services Third Party	20.00
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	40.00
Haywood County Chancery Court	Prof Services Third Party	476.15
Haywood County Sheriff Dept	Prof Services Third Party	350.00
Haywood Park Hospital	Prof Services Third Party	40.00
Healthforce Corporation	Prof Services Third Party	60.00
Healthloop Frayser	Prof Services Third Party	20.00
Healthloop Guthrie	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	1,821.95
Healthstar Physical Therapy	Prof Services Third Party	40.00
Healthstar Physicians PC	Prof Services Third Party	260.00
Healthy Life Clinic Inc	Prof Services Third Party	20.00
Hearing Bridges	Prof Services Third Party	70.50
Helen Sandland MD	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	6,916.86
Helping Hands Daycare	Grants and Subsidies	3,012.00
Henderson County Chancery Court	Prof Services Third Party	683.40
Henderson County Juvenile Court	Prof Services Third Party	1,115.00
Henderson County Medical Group	Prof Services Third Party	20.00
Henderson Health Center	Prof Services Third Party	20.00
Henry County Chancery Court	Prof Services Third Party	171.00
Henry County Orthopaedic Surgery	Prof Services Third Party	60.00
Heritage Adult Daycare Center	Grants and Subsidies	802.56
Heritage Pre-School	Grants and Subsidies	3,239.79
Hettie S Gibbs Md Pc	Prof Services Third Party	20.00
Hickman Community Hospital	Prof Services Third Party	60.00
Hickman County Juvenile Court	Prof Services Third Party	1,130.00
Hickman Medical Clinic	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Highland Rim Economic Corp	Grants and Subsidies	88,187.84
Highland Telephone Cooperative Inc	Communications	1,394.07
Hilcrest Clinic Pc	Prof Services Third Party	20.00
Hillside Hospital	Prof Services Third Party	40.00
Hohenwald Medical Center	Prof Services Third Party	20.00
Holiday Inn & Suites Memphis	Travel	744.00
Holiday Inn Express	Travel	108.34
Holiday Inn Express & Suites	Travel	159.39
Holiday Inn Express & Suites	Travel	1,778.70
Holiday Inn Select	Travel	704.00
Holiness Childcare Enrichment Center	Grants and Subsidies	1,080.47
Holly Street Daycare Center	Grants and Subsidies	1,293.44
Hollywood Health Loop	Prof Services Third Party	40.00
Holston Family Clinic	Prof Services Third Party	20.00
Holston Medical Group	Prof Services Third Party	80.00
Holston United Meth.Home For Children In	Grants and Subsidies	5,100.63
Holston Valley Specialty Ob/Gyn	Prof Services Third Party	20.00
Home Away From Home Child Care Ctr	Grants and Subsidies	13,434.48
Hometown Medical Services Llc	Prof Services Third Party	20.00
Homewood Suites	Travel	13,190.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	4,731.98
Hope Family Health Services	Prof Services Third Party	60.00
Hope Family Medicine	Prof Services Third Party	60.00
Hope House Day Care Center Inc	Grants and Subsidies	1,130.93
Hope Of Glory Family Childcare Home	Grants and Subsidies	3,327.09
Horizon Family Medicine	Prof Services Third Party	60.00
Horizon Family Medicine Inc	Prof Services Third Party	20.00
Horizon Family Medicine West	Prof Services Third Party	60.00
Horizon Gastro & Neurology	Prof Services Third Party	20.00
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	7.50
Houston County Government	Prof Services Third Party	449.05
Howard Chuang MD	Prof Services Third Party	20.00
Howard Community Hospital	Prof Services Third Party	20.00
Humboldt Primary Care C/N Pc	Prof Services Third Party	40.00
Humphreys County Chancery Court	Prof Services Third Party	530.00
Humphries Co Community Health Ser	Prof Services Third Party	20.00
Humpty Dumpty Preschool	Grants and Subsidies	2,106.39
Hunters Lane Medical	Prof Services Third Party	44.90
Huntingdon Surgical Pc	Prof Services Third Party	20.00
HW Neurology Institute LLC	Prof Services Third Party	20.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	40.00
Imperial Security Inc	Maint. & Repairs	32,889.12
In Loving Arms Child Care Center	Grants and Subsidies	8,760.60
Indian Mountain Clinic	Prof Services Third Party	20.00
Infinity Family Practice	Prof Services Third Party	60.00
Interfaith Health Clinic	Prof Services Third Party	20.00
Internal Medicine Associates	Prof Services Third Party	20.00
Internal Medicine West	Prof Services Third Party	20.00
IOD Incorporated	Prof Services Third Party	700.00
Iron Mountain	Prof Services Third Party	20.00
Its All About Kids Childcare	Grants and Subsidies	3,709.21
Ivan Cooper Dpm	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
J Michael Mccoy Dds Pc	Prof Services Third Party	20.00
J P Knowles Home For The Aged	Grants and Subsidies	3,369.51
J P Milnor III Md	Prof Services Third Party	20.00
J Walter Sledge MD	Prof Services Third Party	20.00
Jabril World Institute	Grants and Subsidies	9,579.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	104.12
Jackson Regional Womens Center	Prof Services Third Party	60.00
Jackson Surgical Associates	Prof Services Third Party	60.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	120.00
Jacqueline Rodiers Md	Prof Services Third Party	20.00
Jai Jais Learning Resource Center	Grants and Subsidies	1,222.32
James H Thomas Md	Prof Services Third Party	20.00
James Thomas Md	Prof Services Third Party	20.00
Jameson Inns Inc	Travel	242.55
Jamestown Internal Medicine PC	Prof Services Third Party	60.00
Jamestown Regional Med Ctr	Prof Services Third Party	20.00
Jamira N Duffy, PLLC	Prof Services Third Party	20.00
Jay M Chapman Od	Prof Services Third Party	20.00
Jay P Berke Md	Prof Services Third Party	20.00
Jay Phillippose MD	Prof Services Third Party	20.00
Jean Tan MD	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	958.00
Jeffrey K Moore	Prof Services Third Party	20.00
Jeffrey K Moore Sr	Prof Services Third Party	20.00
Jeffrey Marvel Md	Prof Services Third Party	20.00
Jerry J Embry Md	Prof Services Third Party	20.00
Jessenna Learning Ctr	Grants and Subsidies	2,637.61
Jessie Mahan Centers Inc	Grants and Subsidies	4,979.31
Jim W Leach Md	Prof Services Third Party	20.00
Jobtarget LLC	Prof Services Third Party	125.00
Joey S Hensley MD	Prof Services Third Party	20.00
John A Morehead MD	Prof Services Third Party	20.00
John K Larkin Md	Prof Services Third Party	20.00
John Lawson Surgical Group	Prof Services Third Party	60.00
John Nwofia Md	Prof Services Third Party	40.00
John Ortoloni MD	Prof Services Third Party	20.00
Johnson City Downtown Clinic	Prof Services Third Party	20.00
Johnson City Eye Clinic, Pc	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	446.12
Johnson City Juvenile Court	Prof Services Third Party	840.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,506.02
Johnson City Medical Center	Prof Services Third Party	460.00
Johnson City Urological Clinic	Prof Services Third Party	20.00
Johnson Clinic of Covington Inc	Prof Services Third Party	40.00
Johnson County Chancery Court	Prof Services Third Party	201.00
Jonathan Allred Md	Prof Services Third Party	40.00
Jonathan N Degnan Md	Prof Services Third Party	20.00
Joseph A Peters Md	Prof Services Third Party	20.00
Joseph H Rupard MD PHD	Prof Services Third Party	60.00
Joshuas Learning Tree Inc	Grants and Subsidies	1,177.14
Joyce Albright Day Care Center	Grants and Subsidies	1,269.25
Joyland Daycare & Learning Center	Grants and Subsidies	5,520.02

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Vendor Name	Description	Amount Paid
Judith P Fischer	Prof Services Third Party	20.00
Judy Carol Bowling	Grants and Subsidies	2,932.64
Julie A Worley NP	Prof Services Third Party	20.00
Julio Guerra MD	Prof Services Third Party	20.00
Jung T Park Md	Prof Services Third Party	80.00
Just for Kids II LLC	Grants and Subsidies	2,259.06
Just Us Kids Day Care & Learning Center	Grants and Subsidies	3,464.68
Juvenile Court	Prof Services Third Party	3,871.05
Juvenile Court	Prof Services Third Party	5,028.00
Juvenile Court Clerk	Prof Services Third Party	3,323.14
Juvenile Court Clerk	Prof Services Third Party	597.00
Juvenile Court Clerk Robertson	Prof Services Third Party	2,013.95
Juvenile Court Clerks Office	Prof Services Third Party	17,890.63
Juvenile Court Clerks Office	Grants and Subsidies	53,970.33
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	36,085.61
Kadazza Kids Learning Academy	Grants and Subsidies	4,027.30
Kandy Kastle 2nd Generation	Grants and Subsidies	12,567.73
Kansas Dept Of Health And Environment	Prof Services Third Party	15.00
Karamu Nutrition Program	Grants and Subsidies	556,952.24
KARE Enrichment Center	Grants and Subsidies	23,803.99
Karen E Fleenor	Prof Services Third Party	40.00
Karns Medical Ctr	Prof Services Third Party	20.00
Kate Hume	Prof Services Third Party	20.00
Kathys Quality Day Care II	Grants and Subsidies	8,281.13
Keith D Starkweather Md	Prof Services Third Party	20.00
Kemberton Records Management LLC	Prof Services Third Party	80.00
Kena Coleman	Grants and Subsidies	2,678.24
Kenneth J Phelps & Associates	Prof Services Third Party	40.00
Kid Kountry Learning Center	Grants and Subsidies	18,514.96
Kiddie Cottage, Inc.	Grants and Subsidies	1,281.19
Kiddie Kare II Day Care Center	Grants and Subsidies	794.03
Kiddie Kingdom Daycare	Grants and Subsidies	4,771.49
Kiddie Kollege Child Care Center	Grants and Subsidies	9,731.22
Kiddieland Day Nursery	Grants and Subsidies	9,079.51
Kiddin Around Child Care Ctr	Grants and Subsidies	1,770.68
Kid'S 1st Kiddie Kollege	Grants and Subsidies	4,683.48
Kids First Enrichment Center	Grants and Subsidies	23,409.52
Kids First, Inc.	Grants and Subsidies	6,464.12
Kids Korner Daycare	Grants and Subsidies	2,288.12
Kids Korner Learning & Development	Grants and Subsidies	3,148.58
Kids Land Child Care	Grants and Subsidies	1,713.87
Kids N Stuff Child Care Ctr	Grants and Subsidies	1,492.81
Kids Place Inc	Grants and Subsidies	4,322.57
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,589.62
Kids School Inc	Grants and Subsidies	6,058.33
Kids Stop Daycare	Grants and Subsidies	4,594.20
Kids University Child Care Center	Grants and Subsidies	5,256.79
Kids World Academy	Grants and Subsidies	2,136.77
Kids World Child Care	Grants and Subsidies	12,492.71
Kidsland Child Care Center	Grants and Subsidies	1,124.16
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,324.34
Kidzone Childcare Center	Grants and Subsidies	1,358.39

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Kimmys Christian Academy LLC	Grants and Subsidies	1,328.22
Kinderland Learning Academy LLC	Grants and Subsidies	5,429.13
King Family Medical	Prof Services Third Party	20.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	8,710.02
Kings And Queens Daycare Center Inc	Grants and Subsidies	12,364.76
Kings Daughters Day Care	Grants and Subsidies	4,065.70
Kingsport Child Development Center	Grants and Subsidies	5,552.89
Kingsport Urology Group	Prof Services Third Party	20.00
Knight Arnold Academy	Grants and Subsidies	4,771.20
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,571.85
Knox County Community Action Committee	Grants and Subsidies	98,391.98
Knox County Health Dept	Prof Services Third Party	280.00
Knox County Juvenile Court	Grants and Subsidies	63,066.82
Knox County Sheriffs Office	Grants and Subsidies	14,315.12
Knoxville Center of the Deaf	Prof Services Third Party	76.61
Knoxville Heart Group Inc	Prof Services Third Party	20.00
Knoxville Neurology Clinic	Prof Services Third Party	80.00
Knoxville Neurology Specialist Pllc	Prof Services Third Party	20.00
Knoxville Neurosurgical Clinic	Prof Services Third Party	40.00
Knoxville Oral And Maxillofacial Surger	Prof Services Third Party	20.00
Knoxville Urology Clinic	Prof Services Third Party	40.00
Korner Kampus I	Grants and Subsidies	2,439.09
Kuddles For Kids	Grants and Subsidies	2,670.22
K-Va-T Food Stores Inc	Prof Services Third Party	20.00
L B J & C Development Corp	Grants and Subsidies	10,078.71
L-1 Enrollment Services	Prof Services Third Party	169,776.00
Lagoshen Child Care Learning Center	Grants and Subsidies	2,046.78
Lakeside Behavioral Health	Prof Services Third Party	80.00
Lakeview Christian Academy & D	Grants and Subsidies	30,306.00
Lakeway Achievement Center	Grants and Subsidies	6,579.25
Lakeway Ear Nose & Throat	Prof Services Third Party	60.00
Lakeway Regional Hospital	Prof Services Third Party	140.00
Lakshmi K Dasaree MD PC	Prof Services Third Party	20.00
Lauderdale Community Hospital	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	2,945.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	180.00
Laurie Novak	Prof Services Third Party	20.00
Lavanya Tammareddi	Prof Services Third Party	20.00
Law Office Of Stuart Huffman	Supplies and Materials	760.00
Lawrence County Health Dept	Prof Services Third Party	20.00
Lchc Child Care Svcs	Grants and Subsidies	14,912.55
Leaps And Bounds Learning Center	Grants and Subsidies	1,256.59
Learn & Play Child Care Center	Grants and Subsidies	2,018.20
Learning Block Daycare Pr	Grants and Subsidies	25,084.91
Learning Block Nutrition Services	Grants and Subsidies	3,059.13
Lebanon Digestive Disease Associates Plc	Prof Services Third Party	40.00
Lebanon Healthcare Center	Prof Services Third Party	40.00
LeConte Medical Center	Prof Services Third Party	1,060.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Lee County Behavioral Health	Prof Services Third Party	40.00
Lee M Carter Md	Prof Services Third Party	20.00
Legacy Preparatory Academy	Grants and Subsidies	4,508.55

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Vendor Name	Description	Amount Paid
Legal Aid of TN	Prof Services Third Party	500.00
Lensgraf Clinic	Prof Services Third Party	140.00
Lewis Ambulatory Care Center	Prof Services Third Party	100.00
Lewis County Clerk And Master	Prof Services Third Party	1,233.10
Life Care	Prof Services Third Party	60.00
Life Circle Womens Hlth Care	Prof Services Third Party	20.00
Lifecare Family Services	Prof Services Third Party	60.00
Lifespan Health	Prof Services Third Party	120.00
Lifestream Behavioral Center	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	1,682.62
Lil Britches Learning Center	Grants and Subsidies	3,479.70
Lil Punkin Childcare	Grants and Subsidies	1,777.29
Lincoln County Clerk And Master	Prof Services Third Party	1,522.80
Lincoln Medical Center	Prof Services Third Party	240.00
Lincoln Tree Med Clinic Of	Prof Services Third Party	20.00
Linda A Wren	Grants and Subsidies	1,378.78
Lisa Ross Birth & Womens Center Inc	Prof Services Third Party	100.00
Lisa Shaw	Grants and Subsidies	3,285.04
Little Hands Christian Child Care Ctr	Grants and Subsidies	4,182.67
Little House Enrichment	Grants and Subsidies	3,631.45
Little Kiddies Learning Ctr	Grants and Subsidies	5,351.02
Little Lamb Child Care Center	Grants and Subsidies	4,362.54
Little Lambs Child Care Center	Grants and Subsidies	5,671.01
Little Learners Academy	Grants and Subsidies	2,333.52
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,594.51
Little Peoples Academy Inc	Grants and Subsidies	1,574.85
Little Pow Wow, Inc	Grants and Subsidies	4,219.15
Little Rascals	Grants and Subsidies	5,284.42
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,901.38
Little Shepherd Childcare Inc	Grants and Subsidies	3,308.23
Little Stars	Grants and Subsidies	839.95
Livingston Family Healthcare LLC	Prof Services Third Party	80.00
Livingston Regional Hospital	Prof Services Third Party	40.00
Lloyd Hancock Md	Prof Services Third Party	40.00
Logan Family Medicine Llc	Prof Services Third Party	20.00
Lonzkowsky Md	Prof Services Third Party	20.00
Lookout Valley Nazarene Day Care	Grants and Subsidies	1,724.72
Loudon County Chancery Court	Prof Services Third Party	81.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,300.18
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,728.65
Love Development Too C D C	Grants and Subsidies	4,132.87
Lowenstein House	Grants and Subsidies	6,375.41
Lu Ponce Md	Prof Services Third Party	40.00
Lupe Reagan	Prof Services Third Party	594.17
Lutheran Learning Dcc	Grants and Subsidies	1,738.92
Lynns Pharmacy Inc	Prof Services Third Party	20.00
M Wallace Coleman, Jr	Prof Services Third Party	675.00
Macon County Circuit Court Clerk	Prof Services Third Party	515.00
Macs Pharmacy Inc	Prof Services Third Party	20.00
Madison County Chancery Court	Prof Services Third Party	374.60
Madison County Juvenile Court	Prof Services Third Party	11,390.00
Madison Family Clinic	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Madison Family Practice	Prof Services Third Party	160.00
Madison Psychiatric Assoc	Prof Services Third Party	40.00
Magnolia Orthopaedic & Sports Medicine C	Prof Services Third Party	40.00
Mahmood A Siddiqui Md Pc	Prof Services Third Party	40.00
Marcums Pharmacy	Prof Services Third Party	20.00
Marianela F Rowell	Prof Services Third Party	110.00
Marin Dimitrov Md	Prof Services Third Party	20.00
Marion County	Prof Services Third Party	1,792.68
Marjorie Lloyd LPC	Prof Services Third Party	20.00
Marks Family Pharmacy	Prof Services Third Party	20.00
Marlisa Osborne	Prof Services Third Party	20.00
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,717.00
Martha OBryan Center Inc	Grants and Subsidies	5,620.73
Marthas Learning Enrichment C	Grants and Subsidies	719.71
Martin Housing Authority	Grants and Subsidies	490.96
Martin Medical Center	Prof Services Third Party	20.00
Mary C Schneider	Prof Services Third Party	20.00
Massachusetts Dept Public Health	Prof Services Third Party	28.00
Matthew D Bridges MD	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	60.00
Maury County	Prof Services Third Party	4,759.00
Maury County Clerk And Master	Prof Services Third Party	1,846.10
Maury Regional Medical Ctr	Prof Services Third Party	580.00
Maximus Human Services Inc	Prof Services Third Party	1,645,953.33
MC Outreach Learning Center Inc	Grants and Subsidies	7,754.64
Mccabe Vision Center	Prof Services Third Party	40.00
McKenzie Medical Center	Prof Services Third Party	420.00
Mckenzie Regional Hospital	Prof Services Third Party	220.00
McKnight Clinic LLC	Prof Services Third Party	40.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	4,009.90
McMinn County Clerk & Master	Prof Services Third Party	253.65
McMinn Orthopaedic Clinic PC	Prof Services Third Party	20.00
Mcminnville Orthopedic Clinic	Prof Services Third Party	20.00
McNairy Clinic Corp	Prof Services Third Party	80.00
Mcnaury Regional Hospital	Prof Services Third Party	160.00
Mcneilly Center For Children	Grants and Subsidies	28,860.26
Media Recovery	Supplies and Materials	69.63
Media Recovery	Data Processing	385.47
Medical Associates Of Rogersville	Prof Services Third Party	40.00
Medical Care PLLC	Prof Services Third Party	60.00
Medical Center Clinic	Prof Services Third Party	20.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Clinic of Jackson	Prof Services Third Party	60.00
Medical Necessities	Prof Services Third Party	20.00
Medical Specialists of Johnson City	Prof Services Third Party	80.00
Medicopy Services Inc	Prof Services Third Party	449.81
Medi-Copy Services Inc	Prof Services Third Party	471.49
Medicos Para La Familia	Prof Services Third Party	40.00
Med-North Group PLLC	Prof Services Third Party	20.00
Medscan	Prof Services Third Party	140.00
Meeca Walker Md	Prof Services Third Party	20.00
Megs Playhouse And Preschool	Grants and Subsidies	14,077.87

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Vendor Name	Description	Amount Paid
Meigs County Circuit Court Clerk	Prof Services Third Party	57.00
Melanie R Rhodes PLLC	Prof Services Third Party	20.00
Melvin L Blevins Md	Prof Services Third Party	20.00
Melvin Lewis Md	Prof Services Third Party	40.00
Memorial Credit Union	Data Processing	135.45
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,700.00
Memphis City Schools	Grants and Subsidies	367,145.39
Memphis Heritage Christian School	Grants and Subsidies	3,880.53
Memphis Neurology Pllc	Prof Services Third Party	100.00
Memphis Ywca	Grants and Subsidies	10,858.88
Mental Health Cooperative Inc	Prof Services Third Party	500.00
Meritan Inc	Grants and Subsidies	38,154.18
Merrells Foot Clinic	Prof Services Third Party	20.00
Merryland Child Care Center	Grants and Subsidies	2,071.27
Methodist Healthcare - Fayette Hospital	Prof Services Third Party	20.00
Methodist Healthcare-South	Prof Services Third Party	440.00
Methodist Hosp Germantown	Prof Services Third Party	1,020.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	380.00
Metro Nashville & Davidson County	Grants and Subsidies	393,112.28
Metro Social Services	Grants and Subsidies	214.85
Metropolitan Action Commission	Grants and Subsidies	217,877.00
Metropolitan Development And Housing	Grants and Subsidies	152,706.62
Michael A Butters PhD	Prof Services Third Party	20.00
Michael D Littell Do Pc	Prof Services Third Party	20.00
Michael H Meadors	Prof Services Third Party	80.00
Michael S Pippin Md	Prof Services Third Party	20.00
Michie Healthcare Associates Llc	Prof Services Third Party	40.00
Michie Medical Clinic	Prof Services Third Party	20.00
Michigan Department Of Public Health	Prof Services Third Party	26.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	57,490.89
Mid East Community Act Agency	Grants and Subsidies	140,161.36
Mid South Foot & Ankle Specialists	Prof Services Third Party	20.00
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Nephrology	Prof Services Third Party	20.00
Mid South Perinatal Assoc PC	Prof Services Third Party	100.00
Mid South Retina Associates Llc	Prof Services Third Party	20.00
Mid-Cumberland CAA	Grants and Subsidies	312,068.95
Middle Tenn Bone & Joint Clin	Prof Services Third Party	100.00
Middle Tenn Center For Lung Disease	Prof Services Third Party	20.00
Middle Tenn State University	Grants and Subsidies	1,743.16
Middle Tennessee Primary Care	Prof Services Third Party	40.00
Middle Tennessee Surgical Specialists	Prof Services Third Party	40.00
Middle Tennessee Urology Associates Pc	Prof Services Third Party	20.00
Middle Tennessee Urology Specialists	Prof Services Third Party	20.00
Middle Tennessee Womens Health Group	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	41,986.03
Middlesboro Appalachain Regnl Hospital	Prof Services Third Party	20.00
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	60.00
Midsouth Medical Center	Prof Services Third Party	20.00
Mid-State Gastroenterology Pllc	Prof Services Third Party	20.00
Mid-State Surgery PLLC	Prof Services Third Party	20.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Mid-Town Medical Clinic	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,948.54
Millennium Maxwell House Hotel	Travel	12,726.00
Millington Child Development Center	Grants and Subsidies	3,592.52
Mini Rockstars Child Care Center	Grants and Subsidies	6,513.81
Miss Lisas Preschool Inc	Grants and Subsidies	1,118.19
Miss Patsys Inc	Grants and Subsidies	3,241.93
Mississippi State Dept Of Health	Prof Services Third Party	75.00
Mittur Ramprasad MD PC	Prof Services Third Party	20.00
Monica D Woods	Grants and Subsidies	2,778.60
Monroe County Chancery Court	Prof Services Third Party	243.31
Monroe County Sheriffs Dept	Prof Services Third Party	267.50
Montgomery County Courts Center	Prof Services Third Party	1,050.00
Montgomery Village Child Development Ctr	Grants and Subsidies	4,141.65
Mooneys Pharmacy Inc	Prof Services Third Party	20.00
Moore Co Juvenile Clerk	Prof Services Third Party	111.00
Moore County Chancery Court	Prof Services Third Party	105.00
Moore Family Medical	Prof Services Third Party	40.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	632.90
Morgan Co Juvenile Clerk	Prof Services Third Party	280.00
Morgan County General Session	Prof Services Third Party	105.00
Morristown Hamblen Hosp	Prof Services Third Party	280.00
Morristown Pain Consultants	Prof Services Third Party	100.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	6,211.20
Mother Goose Day Care Center	Grants and Subsidies	1,175.98
Motley Internal Medicine Group	Prof Services Third Party	20.00
Mountain Empire Neurology	Prof Services Third Party	20.00
Mountain Lakes Community Fcu	Data Processing	150.00
Mountain Peoples Health Councils Inc	Prof Services Third Party	20.00
Mountain Region Family Medicine Pc	Prof Services Third Party	40.00
Mountain States Health Alliance	Prof Services Third Party	420.00
Mountain States Health Alliance, Inc	Prof Services Third Party	400.00
MPD Community Credit Union	Data Processing	250.00
MRO Corporaton	Prof Services Third Party	20.00
Mrs Diannas Place	Grants and Subsidies	1,060.82
Ms Jans Daycare	Grants and Subsidies	1,326.51
Ms Lindas Daycare	Grants and Subsidies	940.17
Ms Menzas Daycare	Grants and Subsidies	9,328.73
Ms Ts Smallworld	Grants and Subsidies	1,509.49
Msmg Cardiology JC	Prof Services Third Party	20.00
MSMG Cardiology-Elizabethton	Prof Services Third Party	20.00
MSMG Fm Im Peds	Prof Services Third Party	20.00
MSMG Fp Im Kpt	Prof Services Third Party	60.00
MSMG Neurosurgery	Prof Services Third Party	20.00
MSMG Ob Gyn Kpt A	Prof Services Third Party	40.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	100.00
Msmg Trauma Services	Prof Services Third Party	20.00
Mt Bethel Baptist Church	Grants and Subsidies	3,818.00
Mt Carmel Daycare Center	Grants and Subsidies	1,078.37
Mt City Extended Hours Clinic	Prof Services Third Party	20.00
Mt Juliet Family Care & Walk In Clinic	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	7,071.49

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Vendor Name	Description	Amount Paid
Murfreesboro Electric Departme	Utilities and Fuel	1,454.00
Murfreesboro Medical Clinic PA	Prof Services Third Party	20.00
Murfreesboro Surgical Specialists	Prof Services Third Party	20.00
Murfreesboro Water and Sewer D	Utilities and Fuel	107.86
Murray Guard Inc	Maint. & Repairs	1,788.16
Nabil W Malek Md	Prof Services Third Party	20.00
NAHO Membership	Prof Services Third Party	45.00
Nashville Family Medical Clinic	Prof Services Third Party	20.00
Nashville Gas	Utilities and Fuel	46.91
Nashville Gastro Consulting PL	Prof Services Third Party	60.00
Nashville Gastrointestinal Specialists	Prof Services Third Party	20.00
Nashville General Hospital At Meharry	Prof Services Third Party	560.00
Nashville Pain Center	Prof Services Third Party	60.00
Nashville Pain Center	Prof Services Third Party	20.00
Nashville State Community College	Prof Services Third Party	175.00
Nat Buring Orange Mound Day Nursery	Grants and Subsidies	3,461.13
Naval Support Activity Cdc	Grants and Subsidies	2,324.96
NE Tennessee Associate Neurology	Prof Services Third Party	60.00
Neal Frauwirth Md	Prof Services Third Party	20.00
Neighborhood Christian Child Dev Ctr	Grants and Subsidies	3,237.78
Nephrology Associates Pc	Prof Services Third Party	20.00
NES	Utilities and Fuel	2,052.22
Neurology Clinic	Prof Services Third Party	40.00
Neurology Outreach Clinics LLC	Prof Services Third Party	20.00
Neurology Specialists of Middle TN	Prof Services Third Party	20.00
Neuro-Spine Solutions Pc	Prof Services Third Party	40.00
Neurosurgery Clinic Of Knoxville	Prof Services Third Party	80.00
Neurosurgery Clinic Of Knoxville PLLC	Prof Services Third Party	40.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	220.00
Neurosurgical Associates	Prof Services Third Party	60.00
Neurosurgical Associates Pc	Prof Services Third Party	100.00
Neurosurgical Group Of Chatt	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	3,415.57
New Destiny Christian Fellowship	Grants and Subsidies	12,281.00
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	11,315.56
New Harvest First Step Child Care	Grants and Subsidies	3,937.35
New Hope Day Care Center	Grants and Subsidies	1,105.01
New Hope Learning Center Inc	Grants and Subsidies	4,735.77
New Life Learning Academy #4	Grants and Subsidies	7,547.70
New Life Lodge	Prof Services Third Party	20.00
New Life Ob Gyn	Prof Services Third Party	20.00
New Providence UMC CDC	Grants and Subsidies	1,694.94
New South Medical	Prof Services Third Party	20.00
New Tyler Dcc	Grants and Subsidies	3,435.56
New Vision Inc	Grants and Subsidies	815.48
NEW YORK VITAL RECORDS 2ND FLOOR	Prof Services Third Party	30.00
Newport Medical Center	Prof Services Third Party	60.00
Newspaper And Printers Credit Union	Data Processing	125.00
NIC USA Inc	Prof Services Third Party	4,500.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
Norris Creek Family Practice	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
North Central Telephone Cooperative Inc	Communications	660.05
North Childrens Clinic & Family Care	Prof Services Third Party	20.00
North Crest Physicians Services	Prof Services Third Party	20.00
North Jackson Family Clinic	Prof Services Third Party	20.00
North Medical Clinic Inc	Prof Services Third Party	20.00
North Memphis Medical Clinic PC	Prof Services Third Party	20.00
North Star Club House Llc	Grants and Subsidies	2,966.84
Northcrest Center for Womens H	Prof Services Third Party	20.00
Northcrest Medical Center	Prof Services Third Party	600.00
Northeast Community Credit Union	Data Processing	250.00
Northside Learning Center	Grants and Subsidies	1,332.75
Northwest Tennessee Economic Dev Council	Grants and Subsidies	321,790.71
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	25,220.89
Nurtured Living Of Chattanooga	Grants and Subsidies	13,645.00
NW Neurology Assoc PLLC	Prof Services Third Party	20.00
Oak Ridge Schools	Grants and Subsidies	21,189.24
Oasis Medical Center	Prof Services Third Party	20.00
Ob/Gyn Centers Of Memphis	Prof Services Third Party	20.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	60.00
Obion County Chancery Court	Prof Services Third Party	1,026.50
Obion County Juvenile Court	Prof Services Third Party	599.00
Obion County Sheriffs Dept	Prof Services Third Party	40.00
Oce Imagistics Inc	Rentals and Insurance	1,576.98
Of One Accord, Inc	Grants and Subsidies	7,649.00
Ohio Department Of Health	Prof Services Third Party	21.50
Old Hickory Family Medicine	Prof Services Third Party	20.00
Oliver Springs Family Physicians	Prof Services Third Party	20.00
Olympia Child Development Center Inc	Grants and Subsidies	1,925.23
One Stop Medical LLC	Prof Services Third Party	40.00
Oneida County Clerk Of Courts	Printing and Duplicating	22.50
OrthoTennessee	Prof Services Third Party	80.00
OrthoTennessee PC	Prof Services Third Party	120.00
Osa-Ha Medical Practice	Prof Services Third Party	40.00
Oscar S Spivey Jr MD	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	164,981.27
Over The Rainbow Child Development Ctr	Grants and Subsidies	5,171.37
Overton County Tn Clerk And Master	Prof Services Third Party	315.00
P H P Learning Center	Grants and Subsidies	5,069.99
Pacesetters Inc	Grants and Subsidies	5,504.71
Paige Newsom Lcsw	Prof Services Third Party	20.00
Paige Philp Goodale Lcsw	Prof Services Third Party	20.00
Paige Renee Gernt Md Llc	Prof Services Third Party	40.00
Pain Consultants of East Tn	Prof Services Third Party	20.00
Pain Medicine Assoc	Prof Services Third Party	40.00
Pain Medicine Associates	Prof Services Third Party	60.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	80.00
Palmer Medical Clinic	Prof Services Third Party	20.00
Paris Henry County Clinic, S.C.	Prof Services Third Party	120.00
Paris Womens Center	Prof Services Third Party	60.00
Park Avenue Imaging Center	Prof Services Third Party	20.00
Park Center East	Prof Services Third Party	40.00
Park Med Ambulatory Care	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Park Med Urgent Care Center	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	680.00
Parkway Medical Group	Prof Services Third Party	20.00
Parkwest Medical Center	Prof Services Third Party	560.00
Partners For Children	Grants and Subsidies	3,609.94
Partnership For Families, Children & Adu	Prof Services Third Party	24,155.35
Partnership For Families, Children & Adu	Grants and Subsidies	35,932.16
Paul C Rivard Dpm	Prof Services Third Party	20.00
Paul Jackson MD	Prof Services Third Party	20.00
Paul S Cha Md	Prof Services Third Party	20.00
Peak Performance Rehab	Prof Services Third Party	20.00
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Peoples Bank And Trust Company	Data Processing	200.00
Peoples Telephone Co Inc	Communications	220.94
Perry County Chancery Court	Prof Services Third Party	14.00
Perry County Medical Center Inc	Prof Services Third Party	20.00
Personal Growth & Learning Ctr	Prof Services Third Party	40.00
Phoenix Neurosurgery Pllc	Prof Services Third Party	20.00
Physicians Care PC	Prof Services Third Party	40.00
PIAS Credit Union	Data Processing	150.00
Pikeville Clinic LLC	Prof Services Third Party	20.00
Pilgrim Rest Missionary Baptist Church	Grants and Subsidies	59,341.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,666.65
Pitney Bowes Inc	Communications	73.26
Pitney Bowes Inc	Supplies and Materials	293.03
Plaza Radiology	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	2,088,823.49
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	74.00
Pomeroy It Solutions Sales Co Inc	Data Processing	7,243.92
Porter Leath Childrens Home	Grants and Subsidies	69,339.75
Postmaster	Communications	973.00
Pradumna S Jain MD	Prof Services Third Party	20.00
Precious Angels Child Care	Grants and Subsidies	3,825.13
Precious Children Learning Ctr	Grants and Subsidies	581.57
Preferred Pain Care LLC	Prof Services Third Party	20.00
Premier Diagnostic Imaging Llc	Prof Services Third Party	60.00
Premier Internal Medicine of Giles Cnty	Prof Services Third Party	80.00
Premier Kids Enrichment Center	Grants and Subsidies	25,328.31
Premier Orthopaedics & Sports Med. Plc	Prof Services Third Party	20.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Presstek Inc	Supplies and Materials	103.74
Primary Care Ctr	Prof Services Third Party	140.00
Primary Care Specialist	Prof Services Third Party	40.00
Primary Healthcare of Millingt	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	11,288.25
Prime Care Medical Center PC	Prof Services Third Party	40.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,867.92
Prince And Princess Day Care Center	Grants and Subsidies	5,975.06
Pro Care	Prof Services Third Party	20.00
Prodigal Primary Care	Prof Services Third Party	280.00
Professional Care Services of West Tn In	Prof Services Third Party	120.00
Professional Counsel	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Professional Counseling Center	Prof Services Third Party	60.00
Professional Counseling Services Inc	Prof Services Third Party	20.00
Professional Counseling Services Of TN	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	8,953.79
Promise Land Preschool	Grants and Subsidies	5,004.64
Promises Too	Grants and Subsidies	3,103.36
Providence Early Learning Academy	Grants and Subsidies	3,447.89
Psychiatric Concepts LLC	Prof Services Third Party	20.00
PT Company Camden	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	531.31
Pulaski Physical Therapy	Prof Services Third Party	20.00
Pulmonary Associates Of Middle Tennessee	Prof Services Third Party	20.00
Pulmonary Medicine Clinic	Prof Services Third Party	60.00
Putnam County CASA-UCHRA	Grants and Subsidies	110,272.69
Putnam County Circuit Court Clerk	Prof Services Third Party	248.00
Putnam County Clerk & Master	Prof Services Third Party	249.85
Pyramid Quality Child Care Ctr #4	Prof Services Third Party	20.00
Quality Inn Exit 4	Travel	231.00
Quality Medical Center	Prof Services Third Party	20.00
Quinco	Prof Services Third Party	20.00
Quinco Mental Health	Prof Services Third Party	140.00
Quinco Mental Health Center	Prof Services Third Party	140.00
R Louis Murphy Md	Prof Services Third Party	20.00
Radiation Oncology Associates	Prof Services Third Party	20.00
Radisson Hotel Opryland	Travel	6,827.40
Radisson Hotel Opryland	Prof Services Third Party	1,211.19
Radisson Hotel Opryland	Rentals and Insurance	65.38
Rainbow Kidz Learning Center	Grants and Subsidies	28,506.78
Raines Foot Clinic	Prof Services Third Party	20.00
Raja A Atiyah Md	Prof Services Third Party	20.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	1,947.46
Ralph F Hamilton Md	Prof Services Third Party	20.00
Ramesh Reddy MD	Prof Services Third Party	20.00
Ramon J Aquino Md	Prof Services Third Party	20.00
Rapha Medical Center	Prof Services Third Party	20.00
Raphael D Lanade Md Pllc	Prof Services Third Party	20.00
Rapid Care Clinic	Prof Services Third Party	80.00
Rapid Care LLC	Prof Services Third Party	60.00
Reach Higher Educare	Grants and Subsidies	1,517.68
REAL Hope Youth Center	Grants and Subsidies	218.12
Record Results Llc	Prof Services Third Party	340.00
Records Reproduction	Prof Services Third Party	20.00
Recovery Strategies	Prof Services Third Party	40.00
Red Robins Academy Of Learning, Inc	Grants and Subsidies	5,100.23
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,559.87
Reem Altamimi	Travel	140.00
Reeves Drug Store Inc	Prof Services Third Party	20.00
Regents Medical Center	Prof Services Third Party	20.00
Regina Chadwell	Grants and Subsidies	5,188.88
Regional Hospital Of Jackson	Prof Services Third Party	180.00
Regional Kidney Care PC	Prof Services Third Party	20.00
Regional Medical Associates	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Regional Medical Center At Memphis	Prof Services Third Party	2,080.00
Regional Obstetrical Consultan	Prof Services Third Party	20.00
Regional Orthopaedic Trauma Associates	Prof Services Third Party	20.00
Rehab South LLC	Prof Services Third Party	20.00
Renal Medical Associates PC	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	18,556.40
Results Physiotherapy	Prof Services Third Party	40.00
Retina Consultants of Nashville	Prof Services Third Party	20.00
Retina Consultants Pc	Prof Services Third Party	20.00
Revival Center Ministries Inc	Grants and Subsidies	56,256.00
Rhea County Primary Care Center	Prof Services Third Party	40.00
Rheumatology Consultants	Prof Services Third Party	20.00
Rheumatology Specialty Clinic PLLC	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	2,037.95
Richard & Carter Md Pc	Prof Services Third Party	60.00
Richard W Phelps Md	Prof Services Third Party	40.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	40.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,149.58
Ripley Medical Clinic Inc	Prof Services Third Party	20.00
Rise Foundation Inc	Grants and Subsidies	5,871.53
Rise Up!	Grants and Subsidies	4,834.90
Rising Stars Academy Llc	Grants and Subsidies	1,844.97
River Park Hospital	Prof Services Third Party	260.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	21,418.86
Roane County Chancery Court	Prof Services Third Party	878.00
Roane County Circuit Court	Prof Services Third Party	2,541.36
Robert D Proffitt	Prof Services Third Party	20.00
Robert Stetson Jr MD PLLC	Prof Services Third Party	20.00
Robert T Cochran Jr MD	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	457.75
Robertson County Chancery Court	Prof Services Third Party	1,453.35
Robertson County Register Deeds	Prof Services Third Party	12.00
Rolling Hills Hospital	Prof Services Third Party	40.00
Rosedale Baptist Child Care	Grants and Subsidies	2,088.45
Royal Clinic PC	Prof Services Third Party	20.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	100.00
Rural Health Services	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	40.00
Rural Health Services Consortium Inc	Prof Services Third Party	40.00
Rural Hlth Svc Consortium	Prof Services Third Party	140.00
Rural Medical Services Inc	Prof Services Third Party	40.00
S Carolyn Patton EDD	Prof Services Third Party	20.00
Safiul Hasan Md	Prof Services Third Party	20.00
Saint Francis Hospital	Prof Services Third Party	1,760.00
Saint Francis Medical Center	Prof Services Third Party	20.00
Sam J Kuykendall Md	Prof Services Third Party	40.00
Sandberg Foot Health Center	Prof Services Third Party	60.00
Sans Kiddie Kastle	Grants and Subsidies	3,153.14
Sapling Grove Family Physicians	Prof Services Third Party	20.00
Saulsberry Ministries	Grants and Subsidies	7,783.00
Savannah Medical Ctr	Prof Services Third Party	40.00
Scott Appalachian Industries	Grants and Subsidies	2,308.24

VENDOR PAYMENTS
Human Services
JUNE 2012

Vendor Name	Description	Amount Paid
Scott County Hospital	Prof Services Third Party	20.00
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	15,233.00
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	13,028.00
Seedco	Prof Services Third Party	1,314,049.60
Seedco	Grants and Subsidies	19,087.21
Semmes Murphey Clinic	Prof Services Third Party	20.00
Sequatchie Valley Planning & Development	Grants and Subsidies	8,068.02
Serenity Health Care PC	Prof Services Third Party	20.00
Seven Springs Orthopedics	Prof Services Third Party	100.00
Sevier County Juvenile Court	Prof Services Third Party	888.00
Shades Of Development	Grants and Subsidies	1,080.72
Sharing Gods Love Childcare	Grants and Subsidies	5,311.41
Shaunas Learning Academy LLC	Grants and Subsidies	7,755.39
Shaunda Dunn	Grants and Subsidies	4,619.30
Sheila Levine Lcsw	Prof Services Third Party	20.00
Shelby Co Head Start Inc	Grants and Subsidies	282,441.78
Shelby Co Juvenile Court Clerks Office	Prof Services Third Party	71,466.97
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	159,029.03
Shelby County Circuit Court Clerk	Prof Services Third Party	1,176.00
Shelby County Register of Deed	Prof Services Third Party	24.00
Shelbyville Clinic Corp	Prof Services Third Party	20.00
Shepherds Little Flock	Grants and Subsidies	1,547.13
Sibyl Wray Md Neurology Pc	Prof Services Third Party	20.00
Sidney G Hall	Prof Services Third Party	20.00
Signal Centers Inc	Grants and Subsidies	872,554.27
Siloam Family Health Center	Prof Services Third Party	20.00
Siskin Childrens Institute	Grants and Subsidies	4,442.39
Siva Maran Md	Prof Services Third Party	20.00
Sivalingam Kanagasegar MD	Prof Services Third Party	20.00
Skyview Medical Center	Prof Services Third Party	20.00
Sleep Centers of Middle Tennessee PLLC	Prof Services Third Party	20.00
Small Steps Childrens Academy	Grants and Subsidies	2,031.42
Small World Day Care	Grants and Subsidies	11,431.22
Smith County Clerk & Master	Prof Services Third Party	200.00
Smith County Community Child Care Center	Grants and Subsidies	3,440.20
Smith County Drug Center, Inc.	Prof Services Third Party	20.00
Smyrna Public Utilities	Utilities and Fuel	639.78
Smyrna Public Utilities	Utilities and Fuel	342.12
Smyrna Public Utilities	Utilities and Fuel	82.22
Smyrna Public Utilities	Utilities and Fuel	149.95
Smyrna Public Utilities	Utilities and Fuel	41.91
Smyrna Public Utilities	Utilities and Fuel	85.30
Smyrna Public Utilities	Utilities and Fuel	194.52
Smyrna Public Utilities	Utilities and Fuel	573.30
Smyrna Public Utilities	Utilities and Fuel	78.31
Smyrna Public Utilities	Utilities and Fuel	9,424.43
Smyrna Public Utilities	Utilities and Fuel	175.90
Smyrna Public Utilities	Utilities and Fuel	148.48
Smyrna Public Utilities	Utilities and Fuel	148.03
Smyrna Public Utilities	Utilities and Fuel	64.11
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	279,634.87

VENDOR PAYMENTS
Human Services
JUNE 2012

Vendor Name	Description	Amount Paid
South Parkway E Kiddie Learning Center	Grants and Subsidies	14,600.88
South Pittsburg Housing Authority	Grants and Subsidies	8,791.00
South Street Community Center	Grants and Subsidies	3,545.22
Southcrest Clinic PC	Prof Services Third Party	20.00
Southeast Mental Health Center Inc	Prof Services Third Party	100.00
Southeast Tn Human Resource Agency	Grants and Subsidies	221,508.61
Southeastern Retina Associates PC	Prof Services Third Party	20.00
Southern Medical Clinics	Prof Services Third Party	40.00
Southern Medical Group PLLC	Prof Services Third Party	20.00
Southern Records Management Corp	Prof Services Third Party	20.00
Southern Tenn Medical Center	Prof Services Third Party	700.00
Southern Tennessee Cardiology PLLC	Prof Services Third Party	40.00
Southern Tennessee Orthopedic Center	Prof Services Third Party	20.00
Southern Tn Internal Medicine PLLC	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	159.86
Southstreet Family Medical Ctr	Prof Services Third Party	20.00
Southwest Human Resource Agency	Grants and Subsidies	264,758.96
Southwest Tennessee Community College	Grants and Subsidies	4,765.53
Specialty Orthopedics	Prof Services Third Party	20.00
Spinal Health Care Associates	Prof Services Third Party	20.00
Sports Orthopedic And Spine	Prof Services Third Party	80.00
Spring City Medical Ctr	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	1,906.13
SpringHill Suites	Travel	642.00
Springhill Suites By Marriott	Travel	538.00
SpringHill Suites Nashville Airport	Travel	6,206.00
St Jude Childrens Research Hos	Prof Services Third Party	20.00
St Jude M B Church/Day Care	Grants and Subsidies	2,059.80
St Luke Learning Center	Grants and Subsidies	5,103.38
St Lukes Community House	Grants and Subsidies	5,471.46
St Mary Villa Day Care Center	Grants and Subsidies	8,725.38
St Marys Ambulatory Surgery Ctr	Prof Services Third Party	20.00
St Marys Strawberry Plains Family Clinic	Prof Services Third Party	20.00
St. Thomas Medical Group	Prof Services Third Party	20.00
Stanley L Bise Md	Prof Services Third Party	20.00
Staples Technology Solutions	Data Processing	28,651.00
Staples Technology Solutions	Data Processing	259.67
Star Physical Therapy	Prof Services Third Party	40.00
Star Quality Day Care Center	Grants and Subsidies	3,705.77
State Of Rhode Island	Prof Services Third Party	13,784.00
Staybridge Suites	Travel	2,444.00
Stay-N-Play Learning Preschool	Grants and Subsidies	1,419.18
Stephan Eselgroth Md	Prof Services Third Party	20.00
Stephen Averett Md	Prof Services Third Party	40.00
Stepping Stone Academy (Base of TN)	Grants and Subsidies	4,183.40
Stepping Stones Childcare Preschool	Grants and Subsidies	5,852.25
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,811.65
Stepping Stones North	Grants and Subsidies	3,576.61
Steven Lawhon Phd	Prof Services Third Party	20.00
Stewart County Clerk And Master	Prof Services Third Party	610.65
Stewart County Government	Grants and Subsidies	931.76
Stonecrest Medical Center	Prof Services Third Party	360.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Stubbs Medical Center	Prof Services Third Party	100.00
Sugar And Spice Academy	Grants and Subsidies	953.53
Sugar Babies Christian	Grants and Subsidies	8,922.76
Sullivan And Bailey	Prof Services Third Party	20.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,620.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	425.00
Sullivan County General Sessions	Prof Services Third Party	3,805.00
Sullivan County Health Dept	Prof Services Third Party	100.00
Summit Medical Group	Prof Services Third Party	80.00
Summit Medical Group PLLC	Prof Services Third Party	40.00
Summit Primary Care Pllc	Prof Services Third Party	20.00
Summitt Medical Center	Prof Services Third Party	260.00
Sumner County Chancery Court	Prof Services Third Party	540.60
Sumner Regional Medical Center LLC	Prof Services Third Party	940.00
Sundale Preschool	Grants and Subsidies	3,920.48
Sunshine Playschool And Kids Club	Grants and Subsidies	2,387.38
Super Advantage Investigations	Prof Services Third Party	2,010.00
Super Kids Child Care Center	Grants and Subsidies	5,306.48
Superior Healthcare PLLC	Prof Services Third Party	40.00
Surgical Assoc Of Kingsport	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	20.00
Surgical Group Of Johnson	Prof Services Third Party	20.00
Surgical Specialists Pllc	Prof Services Third Party	20.00
SW Virginia Community Health	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	240.00
Synergy Health Systems PLLC	Prof Services Third Party	20.00
Systems & Methods Inc	Prof Services Third Party	208,215.83
Takoma Medical Associates	Prof Services Third Party	160.00
Takoma Regional Hospital	Prof Services Third Party	20.00
Takoma Regional Hospital,Inc	Prof Services Third Party	20.00
Taylors Learning Academy LLC	Grants and Subsidies	1,350.54
Tds Telecom	Communications	1,468.78
Tds Telecom	Communications	97.84
TEC	Communications	453.94
Ted E Bear Academy	Grants and Subsidies	945.56
Teddy Bear Nursery School	Grants and Subsidies	554.46
Temple Health & Wellness Center	Prof Services Third Party	20.00
Temple Of Praise Church	Grants and Subsidies	3,342.00
Temtec Inc	Prof Services Third Party	20.00
Tender Care Preschool	Grants and Subsidies	1,131.69
Tender Hearts Learning Center	Grants and Subsidies	4,401.90
Tenet Health Systems	Prof Services Third Party	440.00
Tenn Technological University	Grants and Subsidies	1,696.03
Tenn Valley Family Practice Assoc	Prof Services Third Party	20.00
Tennessee Cancer Specialists Pllc	Prof Services Third Party	40.00
Tennessee Community Services Agency	Prof Services Third Party	16,055.69
Tennessee Compre Lung & Sleep Ctr PLLC	Prof Services Third Party	20.00
Tennessee Family Child Care Allicance	Grants and Subsidies	32,167.80
Tennessee Foot And Ankle Inc	Prof Services Third Party	20.00
Tennessee Foreign Language Institute	Prof Services Third Party	21,068.06
Tennessee Oncology	Prof Services Third Party	20.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	19,555.73

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Tennessee Orthopaedic Clinics PC	Prof Services Third Party	20.00
Tennessee Spine & Nerve Institute	Prof Services Third Party	40.00
Tennessee Sports Med PC	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	798,851.06
Tennessee Tots Learning Center	Grants and Subsidies	1,209.78
Tennessee Urology Associates	Prof Services Third Party	20.00
Tennessee Valley Family Practice Assoc	Prof Services Third Party	20.00
Tennessee Womens Care	Prof Services Third Party	40.00
Tennova Healthcare Farragut	Prof Services Third Party	40.00
Tennova Physicians Services	Prof Services Third Party	20.00
Terrell Clinic	Prof Services Third Party	40.00
Terry M Bingham MD	Prof Services Third Party	20.00
Tewfik E Rizk Md	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,705.01
The Academy Child Care Center	Grants and Subsidies	5,979.17
The Academy Of Creative Learning	Grants and Subsidies	6,070.43
The Academy Performing Arts Preschool	Grants and Subsidies	6,800.07
The Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	10,387.26
The Berry Clinic	Prof Services Third Party	20.00
The Bone & Joint Group	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	14,849.45
The Childrens Home Dcc	Grants and Subsidies	41,784.82
The Genesis House	Grants and Subsidies	494.73
The Giving Tree I	Grants and Subsidies	1,857.42
The Grove Primary Care Clinic	Prof Services Third Party	40.00
The Health Loop	Prof Services Third Party	20.00
The Homestead CDC	Grants and Subsidies	2,199.91
The House Of Prayer C O G I C	Grants and Subsidies	39,336.00
The Id Group, Pllc	Prof Services Third Party	20.00
The Imagination Station	Grants and Subsidies	1,934.66
The Jameson Inn of Jackson TN	Travel	323.40
The Jameson Inns	Travel	1,051.05
The Jameson Inns Of Cleveland	Travel	77.00
The Kiddie Korner	Grants and Subsidies	10,620.97
The Land Academy	Grants and Subsidies	6,918.55
The Learning Center	Grants and Subsidies	4,284.94
The Learning Tree	Grants and Subsidies	2,539.36
The Little Village Cc & Lc li, Inc	Grants and Subsidies	2,807.70
The Orthopaedic Center, Pc	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	5,098.64
The Primary Care Ctr Of Newport	Prof Services Third Party	100.00
The Pumpkin Patch	Grants and Subsidies	7,919.39
The Rutherford Medical Clinic	Prof Services Third Party	60.00
The Shiny Penny	Grants and Subsidies	1,132.84
The Stamp Works	Communications	2.50
The Stamp Works	Prof Services Third Party	2.50
The Stamp Works	Supplies and Materials	147.20
The Surgical Clinic PLLC	Prof Services Third Party	20.00
The University Of Tennessee	Prof Services Third Party	60.00
The University Of Tennessee	Grants and Subsidies	62,095.60
The University Of Tennessee	Grants and Subsidies	39,544.30

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
The Village Preschool & Eec	Grants and Subsidies	4,721.53
Therapy & Learning Center Inc	Grants and Subsidies	1,586.09
Therapy Plus	Prof Services Third Party	20.00
Thomas Boduch Md	Prof Services Third Party	20.00
Thomas F Boduch Md	Prof Services Third Party	20.00
Thomas J Limbird MD	Prof Services Third Party	20.00
Thomas Layman	Prof Services Third Party	20.00
Thomas Ocular Prosthetics Lab Inc	Prof Services Third Party	20.00
Three Rivers Community Health-Hickman	Prof Services Third Party	40.00
Tidwells Tots	Grants and Subsidies	2,763.27
Times Square Chiropractic	Prof Services Third Party	20.00
Timothy J Collins MD	Prof Services Third Party	20.00
Timothy K Duffin MD	Prof Services Third Party	20.00
Timothy M Fisher Do	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,921.52
Tinker Tots Learning Academy	Grants and Subsidies	3,424.73
Tiny Tots Learning Center	Grants and Subsidies	6,869.69
Tipton Co. Clerk & Master	Prof Services Third Party	740.00
Tipton County Bd Of Education	Grants and Subsidies	62,832.00
TN Conference On Social Welfare	Training	3,874.00
TN Dept of Labor & Workforce Development	Grants and Subsidies	3,880.53
TN Preferred Medical	Prof Services Third Party	40.00
Tn Preferred Medical LLC	Prof Services Third Party	20.00
TN Spine Joint and Pain Manag	Prof Services Third Party	40.00
TNKids Nutrition Inc	Grants and Subsidies	6,089.32
Toby A Hampton MD	Prof Services Third Party	40.00
Todays Woman PC	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	3,443.34
Top Flight Medical Group	Prof Services Third Party	20.00
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Total Health Care	Prof Services Third Party	20.00
Town & Country Drugs	Prof Services Third Party	20.00
Townsend Elementary	Grants and Subsidies	2,785.40
Transsouth Health Care	Prof Services Third Party	40.00
Transsouth Healthcare, Pc	Prof Services Third Party	20.00
Tree House Academy of Morristown	Grants and Subsidies	2,722.54
Trenton Housing Authority	Grants and Subsidies	440.80
Trenton Medical Clinic	Prof Services Third Party	20.00
Trenton Special School District	Grants and Subsidies	382.28
Tri Cities Gastroenterology	Prof Services Third Party	20.00
Tri County Family Medicine	Prof Services Third Party	20.00
Tri State Mountain Neurology Associates	Prof Services Third Party	60.00
Tri State Orthopaedics LLC	Prof Services Third Party	20.00
Tri-Cities Service Group Inc	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	2,075.18
Trinity Medical Associates	Prof Services Third Party	40.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	24.80
Trustee Hamblen County	Grants and Subsidies	434.29
Trustee Knox County	Grants and Subsidies	812,319.10
Trustee Of Shelby County	Grants and Subsidies	784,232.13
Tucker Clinic	Prof Services Third Party	20.00
Tulahoma Day Care Center Inc	Grants and Subsidies	2,305.17

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tullahoma HMA	Prof Services Third Party	40.00
Tullahoma Hma Ent	Prof Services Third Party	60.00
Tullahoma OB Gyn Assoc	Prof Services Third Party	20.00
Tullahoma Orthopaedics & Sports Medicine	Prof Services Third Party	80.00
Tusculum Family Physicians	Prof Services Third Party	20.00
Tutor Mouse Learning Ctr	Grants and Subsidies	3,042.41
Twin Lakes Tele Coop Corp	Communications	37.30
Twin Lakes Telephone Coop Corp	Communications	3,430.25
Twin Lakes Telephone Coop Corp	Communications	42.05
Twin Lakes Telephone Cooperative Corp	Communications	40.05
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,793.96
Unicoi Child Care Ctr	Grants and Subsidies	1,338.54
Unicoi County Chancery Court	Prof Services Third Party	95.10
Unicoi County Circuit Court	Prof Services Third Party	136.00
Unicoi County Juvenile Court	Prof Services Third Party	8,000.00
Union Bank	Data Processing	250.00
Union City Bone & Joint Clinic	Prof Services Third Party	20.00
Union City Electric	Utilities and Fuel	621.60
Union City Surgery Center	Prof Services Third Party	20.00
Union County Juvenile Court	Prof Services Third Party	440.00
Union Discount Pharmacy Inc	Prof Services Third Party	20.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	3,513.58
United Cities Gas	Utilities and Fuel	438.58
United Neighborhood Health Svcs	Prof Services Third Party	40.00
United Neighborhood Hlth Serv	Prof Services Third Party	80.00
United States Treasury	Grants and Subsidies	2,563.65
United Telephone Company	Communications	28.35
United Way Of Metropolitan Nashville	Grants and Subsidies	12,730.04
Univ Of Tn Memorial Hospital	Prof Services Third Party	1,220.00
Univ Physicians Practice Group	Prof Services Third Party	20.00
University Eye Surgeons Pc	Prof Services Third Party	20.00
University Health Systems HS	Prof Services Third Party	20.00
University OBGYN Associates PLLC	Prof Services Third Party	40.00
University Of Tenn At Chatt.	Grants and Subsidies	1,173.36
University Of Tennessee	Prof Services Third Party	89.25
University Of Tn	Prof Services Third Party	76,749.13
University Of Tn	Grants and Subsidies	3,777.01
University Physicians Practice Group	Prof Services Third Party	20.00
University Rheumatology	Prof Services Third Party	20.00
University Surgeons Associates	Prof Services Third Party	60.00
University Urology Pc	Prof Services Third Party	20.00
Upper Cumberland Center for Women	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	182,342.77
Upper Cumberland Urology Assoc	Prof Services Third Party	40.00
Upper East Tn Human Develop	Grants and Subsidies	298,300.43
Urban Physical Therapy Inc	Prof Services Third Party	20.00
Urology & Urologic Surgery Pc	Prof Services Third Party	20.00
Urology & Urologic Surgery Pc	Prof Services Third Party	20.00
Urology Assoc Of Knoxville Pc	Prof Services Third Party	20.00
US Dept Of Homeland Security	Prof Services Third Party	592.50
US Dept Of Homeland Security	Data Processing	541.50

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Us Postal Service	Communications	272.00
UT Div of Child & Adolescent P	Grants and Subsidies	1,546.92
UT Erlanger Cardiology	Prof Services Third Party	20.00
Ut Medical Group Inc	Prof Services Third Party	20.00
UT Urogynecology	Prof Services Third Party	20.00
Vanderbilt University Employee CU	Data Processing	250.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	1,203.04
Vanderbilt University Medical Center	Prof Services Third Party	2,690.00
Veena Anand	Prof Services Third Party	40.00
Village Learning Academy, Llc	Grants and Subsidies	2,189.55
Viswa B Durvasula	Prof Services Third Party	60.00
Voices For Victims	Prof Services Third Party	20.00
Volunteer Behavioral Health Care System	Prof Services Third Party	940.00
Volunteer State Bank	Prof Services Third Party	250.00
Volunteer State Bank	Data Processing	250.00
W C Dyer Jr Md	Prof Services Third Party	20.00
Wahid T Hanna MD PC	Prof Services Third Party	20.00
Walk In Clinic Of Sparta Llc	Prof Services Third Party	40.00
Wartrace Family Practice	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	2,108.00
Washington Co Juvenile Clerk	Prof Services Third Party	2,238.00
Washington County Chancery Court	Prof Services Third Party	937.60
Washington County Medical PC	Prof Services Third Party	40.00
Watauga Family Practice LLC	Prof Services Third Party	20.00
Wayne County Trustee	Grants and Subsidies	23,068.00
Wayne Medical Center	Prof Services Third Party	40.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,929.16
We Care Individual & Family Svc Ctr	Prof Services Third Party	20.00
Weakley County Clerk	Prof Services Third Party	1,480.00
Weakley County Clerk & Master	Prof Services Third Party	746.65
Wee Care Child Care Center, Inc	Grants and Subsidies	4,062.42
Wee Care Day Care Center	Grants and Subsidies	1,914.80
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,066.38
Wellmont Hawkins Orthopaedics	Prof Services Third Party	20.00
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	340.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	420.00
Wendall Wheat MD	Prof Services Third Party	20.00
Wendy Debord	Grants and Subsidies	179.75
Wesley House Day Care Ctr Umnc Mphs	Grants and Subsidies	3,933.16
Wesley Neurology Clinic PC North Office	Prof Services Third Party	20.00
West Carroll Medical Clinic	Prof Services Third Party	20.00
West Payment Center	Prof Services Third Party	2,226.00
West Sports Medicine & Ortho Inc	Prof Services Third Party	20.00
West Tenn Orthopaedic Cli	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	11.61
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	80.00
West Tennessee Eye Plc	Prof Services Third Party	20.00
West Tennessee Legal Services	Grants and Subsidies	8,051.24
West Tennessee Rehab Group PC	Prof Services Third Party	20.00
West Tennessee Surgical PLC	Prof Services Third Party	20.00
West TN OB Gyn	Prof Services Third Party	20.00
West TN Ob/Gyn	Prof Services Third Party	160.00

VENDOR PAYMENTS
Human Services
JUNE 2012

Vendor Name	Description	Amount Paid
West Tn Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Westbrook Medical Center	Prof Services Third Party	20.00
Westside Gastrointestinal Specialists Pl	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,844.30
Whitby Family Clinic	Prof Services Third Party	40.00
White County	Prof Services Third Party	1,965.00
White County Clerk & Master	Prof Services Third Party	233.50
William B Acree Clinic	Prof Services Third Party	20.00
William Cecil Stanbery II MD	Prof Services Third Party	20.00
William G Strickland Md	Prof Services Third Party	20.00
William Lyles Md & Associates	Prof Services Third Party	60.00
William M Adams Jr MD PC	Prof Services Third Party	20.00
William R High Dmd	Prof Services Third Party	20.00
Williamsburg Family Medicine Center	Prof Services Third Party	20.00
Williamson Medical Center	Prof Services Third Party	440.00
Willis Family Medical Center	Prof Services Third Party	40.00
Wilson County Clerk & Master	Prof Services Third Party	453.05
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,889.00
WilWilliam F Conway Md Inc	Prof Services Third Party	60.00
Winchester Utility System	Utilities and Fuel	1,124.02
Winchester Utility System	Utilities and Fuel	42.42
Wisconsin Center For Health Statistics	Prof Services Third Party	20.00
Womens Center Of Greeneville	Prof Services Third Party	40.00
Womens Health Center	Prof Services Third Party	20.00
Womens Health Center of Dickson PLLC	Prof Services Third Party	20.00
Womens Health Center Pc	Prof Services Third Party	20.00
Womens Health Partners	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	80.00
Womens Medical Associates	Prof Services Third Party	20.00
Womens Specialty Care	Prof Services Third Party	20.00
Womens Surgery Center	Prof Services Third Party	20.00
Woodrow Gwinn Jr Dc	Prof Services Third Party	20.00
Woods Legal & Mediation Services PLLC	Prof Services Third Party	1,685.00
Works In Progress Llc	Grants and Subsidies	2,860.65
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	35,543.07
Wynn Gynecology & Obstetrics PLLC	Prof Services Third Party	20.00
Ymca - School Age Services Harding Dist	Grants and Subsidies	35,923.68
Ymca Child Developmental Ctr	Grants and Subsidies	1,885.30
Ymca Childrens Center	Grants and Subsidies	5,135.73
Ymca Day Care	Grants and Subsidies	3,008.84
Ymca Of Jackson	Grants and Subsidies	389.12
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	19,573.23
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,778.32
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	3,727.99
Young Williams PC	Prof Services Third Party	355,261.47
Younguns Academy LLC	Grants and Subsidies	2,892.11
Youth Life Foundation	Grants and Subsidies	929.48
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	224.44
Ywca Of Bristol	Grants and Subsidies	4,454.32
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	4,939.13
Zandra Renee Petway MD MPH PC	Prof Services Third Party	40.00
Zoe Baptist Church Learning Center	Grants and Subsidies	4,791.26